

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA
HARRISBURG DIVISION**

In re: §
§
L&H TRUCKING COMPANY INC. § Case No. 10-06657
§
Debtor §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

LEON P. HALLER, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 4,698,271.90
(Without deducting any secured claims)

Assets Exempt: NA

Total Distributions to Claimants: 1,082,088.68 Claims Discharged
Without Payment: NA

Total Expenses of Administration: 219,861.11

3) Total gross receipts of \$ 1,301,949.79 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$ 1,301,949.79 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 8,074,875.61	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	219,861.11	219,861.11	219,861.11
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	235,616.51	755,764.11	437,948.48	437,948.48
GENERAL UNSECURED CLAIMS (from Exhibit 7)	2,312,542.93	2,922,232.21	2,897,856.46	644,140.20
TOTAL DISBURSEMENTS	\$ 10,623,035.05	\$ 3,897,857.43	\$ 3,555,666.05	\$ 1,301,949.79

4) This case was originally filed under chapter 11 on 08/16/2010 , and it was converted to chapter 7 on 03/31/2011 . The case was pending for 70 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 12/22/2016 By: /s/LEON P. HALLER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
ACCOUNTS RECEIVABLE (AUGUST 13, 2010)	1121-000	13,569.73
RECEIVABLE FROM GLENN A. LONGSTRETH (INSIDER)	1121-000	25,145.04
BLOCKED (DACA) ACCOUNT-0108 - WELLS FARGO	1129-000	4,210.45
RECEIVABLE - TRANSWORLD SYSTEMS, INC.	1221-000	130.00
CT CORPORATION TAX REFUND (12/2010)	1224-000	250.00
TAX REFUND	1224-000	2,986.08
TAX REFUND	1224-000	3,084.00
INSURANCE REFUND	1229-000	1,074.19
REFUND OF COLLATERAL FOR LETTER OF CREDIT	1229-000	10,350.00
TOUCHTONE CREDIT BALANCE	1229-000	276.07
TURNOVER OF FUNDS FROM CH 11 ACCOUNTS	1229-000	1,237,062.14

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
UNCLAIMED PROPERTY PAYMENT	1229-000	1,680.81
UTILITY REFUNDS	1229-000	2,131.28
TOTAL GROSS RECEIPTS		\$ 1,301,949.79

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ NA

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	BankDirect Capital Finance Two Conway Park 150 N. Field Dr., Ste. 190 Lake Forest, IL 60045			929,977.60	NA	NA 0.00
	Daimler Truck Financial DCFS USA LLC 13650 Heritage Parkway Fort Worth, TX 76177			1,205,268.10	NA	NA 0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Daimler Truck Financial DCFS USA LLC 13650 Heritage Parkway Fort Worth, TX 76177		195,265.30	NA	NA	0.00
	Daimler Truck Financial DCFS USA LLC 13650 Heritage Parkway Fort Worth, TX 76177		558,704.66	NA	NA	0.00
	Daimler Truck Financial DCFS USA LLC 13650 Heritage Parkway Fort Worth, TX 76177		948,692.84	NA	NA	0.00
	DyChem International 560 N. 500 West Salt Lake City, UT 84116		12,446.00	NA	NA	0.00
	GE Transportation Finance P.O. Box 822108 Philadelphia, PA 19182		545,654.46	NA	NA	0.00
	General Electric Capital Corp. 300 East John Carpenter Freeway Irving, TX 75062		385,446.98	NA	NA	0.00
	Key Equipment Finance Inc. 1000 S. McCaslin Blvd. Superior, CO 80027		6,188.24	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Manufacturers and Traders Trust Co. 213 Market Street Harrisburg, PA 17101-2141		0.00	NA	NA	0.00
	PPC Lubricants, Inc. 305 Micro Drive Jonestown, PA 17038		8,518.19	NA	NA	0.00
	Town and Country Leasing, LLC P.O. Box 820116 Philadelphia, PA 19182-0116		3,278,713.24	NA	NA	0.00
TOTAL SECURED CLAIMS			\$ 8,074,875.61	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
LEON P. HALLER	2100-000	NA	62,308.49	62,308.49	62,308.49
LEON P. HALLER	2200-000	NA	3,412.44	3,412.44	3,412.44
GLENN LONGSTRETH	2420-000	NA	1,095.00	1,095.00	1,095.00
Bank of America	2600-000	NA	5,972.84	5,972.84	5,972.84
Eagle Bank	2600-000	NA	11,659.00	11,659.00	11,659.00
EagleBank	2600-000	NA	2,289.00	2,289.00	2,289.00
PRUDENTIAL RETIREMENT	2690-000	NA	600.00	600.00	600.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
CLERK US BANKRUPTCY COURT	2700-000	NA	293.00	293.00	293.00
DEPT OF TREASURY	2810-000	NA	147.76	147.76	147.76
INTERNAL REVENUE SERVICE	2810-000	NA	8,693.01	8,693.01	8,693.01
US INTERNAL REVENUE SERVICE	2810-000	NA	70,359.00	70,359.00	70,359.00
COMMISSIONER OF REVENUE SERVICES STATE OF CONNECTICUT	2820-000	NA	250.00	250.00	250.00
MASSACHUSETTS DEPARTMENT OF REVENUE	2820-000	NA	456.00	456.00	456.00
NEW YORK STATE CORPORATION TAX	2820-000	NA	577.00	577.00	577.00
NORTH CAROLINA DEPARTMENT OF REVENUE	2820-000	NA	2,026.00	2,026.00	2,026.00
OFFICE OF UC TAX SERVICES	2820-000	NA	923.10	923.10	923.10
PA DEPT. OF REVENUE	2820-000	NA	756.02	756.02	756.02
SOUTH CAROLINA DEPARTMENT OF REVENUE	2820-000	NA	380.00	380.00	380.00
STATE OF NEW JERSEY - CBT	2820-000	NA	466.00	466.00	466.00
UNITED STATES TRUSTEE	2950-000	NA	1,625.00	1,625.00	1,625.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ERNIE MALKIN	2990-000	NA	662.50	662.50	662.50
GLENN LONGSTRETH	2990-000	NA	296.07	296.07	296.07
PURCELL, KRUG & HALLER	3110-000	NA	16,205.25	16,205.25	16,205.25
P. C. STAMBAUGH NESS	3410-000	NA	28,408.63	28,408.63	28,408.63
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 219,861.11	\$ 219,861.11	\$ 219,861.11

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Abigail Nace 764 Iron Ridge Road Spring Grove, PA 17362		267.97	NA	NA	0.00
	Abigail Nace 764 Iron Ridge Road Spring Grove, PA 17362		321.16	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
17316	Antonio Mojica 203 Rife Road, No. 19 East Berlin, PA		295.13	NA	NA	0.00
	Ashley Colopietro 2009 Hanover Pike Apartment A Hampstead, MD 21074		252.00	NA	NA	0.00
	Ashley Colopietro 2009 Hanover Pike Apartment A Hampstead, MD 21074		129.46	NA	NA	0.00
17331	Barbara Hendrickson 609 Moul Avenue Hanover, PA		147.42	NA	NA	0.00
17331	Barbara Hendrickson 609 Moul Avenue Hanover, PA		100.80	NA	NA	0.00
17859	Barbara Posey 581 Savage Hill Road Orangeville, PA		426.14	NA	NA	0.00
	Brad Henise 765 Chambers Road York, PA 17402		196.81	NA	NA	0.00
	Brad Henise 765 Chambers Road York, PA 17402		163.20	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Bradley Hamberger 359 Floral Drive York, PA 17402		302.80	NA	NA	0.00
	Bradley Rice 790 Possum Hollow Road East Berlin, PA 17316		854.44	NA	NA	0.00
	Brenda A. Fowble 6494 Shutt Road Spring Grove, PA 17362		303.98	NA	NA	0.00
	Brian McMurtrie 400 Arch Street Berwick, PA 18603		479.84	NA	NA	0.00
	Brian Smeltzer 155 Germany Court East Berlin, PA 17316		663.54	NA	NA	0.00
	Brian Smeltzer 155 Germany Court East Berlin, PA 17316		1,830.00	NA	NA	0.00
	Bryan Westfall 411 Parkway Drive Littlestown, PA 17340		94.95	NA	NA	0.00
	Bryan Zinn 892 Irishtown Road New Oxford, PA 17350		26.28	NA	NA	0.00
	Calvin Stevens 810 West Middle Street Hanover, PA 17331		232.94	NA	NA	0.00
	Calvin Stevens 810 West Middle Street Hanover, PA 17331		122.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Charles Ricketts 220 Gettysburg Road Littlestown, PA 17340		836.75	NA	NA	0.00
	Christopher Campbell 13 Gardner Lane Hanover, PA 17331		524.40	NA	NA	0.00
	Christopher Campbell 13 Gardner Lane Hanover, PA 17331		584.15	NA	NA	0.00
	Christopher Rhoten 258 Locust Street Apartment 1 Hanover, PA 17331		1,531.04	NA	NA	0.00
	Christopher Rhoten 258 Locust Street Apartment 1 Hanover, PA 17331		145.68	NA	NA	0.00
	Cloys Flannary 147 Georgetown Road Littlestown, PA 17340		534.05	NA	NA	0.00
	Cloys Flannary 147 Georgetown Road Littlestown, PA 17340		610.00	NA	NA	0.00
	Commissioner of Taxation & Finance P.O. Box 15166 Albany, NY 12212		971.54	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Comptroller of Maryland Revenue Administration Center Taxpayer Service Section Annapolis, MD 21411		1.00	NA	NA	0.00
	Dana Ferree 4165 Druck Valley Road York, PA 17406		178.99	NA	NA	0.00
	Dana Ferree 4165 Druck Valley Road York, PA 17406		323.84	NA	NA	0.00
	Daniel Renno 55 Bowden Road Danville, PA 17821		127.32	NA	NA	0.00
	David Dubrow 805 Buchanan Valley Road Orrtanna, PA 17353		1.00	NA	NA	0.00
	David Garrabrant 41 Brenton Drive Ashville, OH 43103		723.81	NA	NA	0.00
	David Inglis Jr. 9 S. Vail Drive Hanover, PA 17331		143.52	NA	NA	0.00
	David Kaczynski II 124 Sunset Lane Abbottstown, PA 17301		208.27	NA	NA	0.00
	David Leader 72 Chesapeake Estates Thomasville, PA 17364		430.57	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	David Stinson Jr. 117 Hanover Street Glen Rock, PA 17327		357.46	NA	NA	0.00
	David Zinn 194 Meadow Lane Abbottstown, PA 17301		1.00	NA	NA	0.00
	Denise G. Bitzel 985 Plunkert Road Littlestown, PA 17340		362.61	NA	NA	0.00
	Denise G. Bitzel 985 Plunkert Road Littlestown, PA 17340		82.80	NA	NA	0.00
	Dennis Drumheller 701 Main Street Zion Grove, PA 17985		426.14	NA	NA	0.00
	Dennis Little 2 Weymouth Court York, PA 17404		441.04	NA	NA	0.00
	Dennis Little 2 Weymouth Court York, PA 17404		536.16	NA	NA	0.00
	Dept. of Revenue Services State of Connecticut 25 Sigourney Street Ste 2 Hartford, CT 06106		1.00	NA	NA	0.00
	Diane Harris 4074 Blue Hill Road Hanover, PA 17331		2,016.00	NA	NA	0.00
	Diane Harris 4074 Blue Hill Road Hanover, PA 17331		258.63	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Donald L. Baker 616 Forge Rd. Carlisle, PA 17013		1.00	NA	NA	0.00
	Donald Plank Jr. 84 Maple Street Littlestown, PA 17340		534.05	NA	NA	0.00
	Earl Bortner 3316 Smoketown Road Spring Grove, PA 17362		1.00	NA	NA	0.00
	Edison Vega 3 Hill Street Shickshinny, PA 18655		266.09	NA	NA	0.00
	Edward DeVincent 1241 Brian Lane Hanover, PA 17331		1.00	NA	NA	0.00
	Edward Geiselman 17 Ann Street Hanover, PA 17331		1,098.00	NA	NA	0.00
	Edward Geiselman 17 Ann Street Hanover, PA 17331		391.42	NA	NA	0.00
	Edward Pope Jr. 6219 Hill Top Drive East Spring Grove, PA 17362		211.19	NA	NA	0.00
	Ernest F. Malkin, Jr. 188 N Allwood Dr. Hanover, PA 17331		673.73	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Ernest F. Malkin, Jr. 188 N Allwood Dr. Hanover, PA					
17331			416.88	NA	NA	0.00
	Florida Dept of Revenue 5050 West Tennessee Street Tallahassee, FL 32399		1.00	NA	NA	0.00
	Frank Eckrote 289 Kindig Road Littlestown, PA 17340		1.00	NA	NA	0.00
17331	Gary Smith 318 North Franklin Street Hanover, PA		391.15	NA	NA	0.00
	Gene Rohrer 4831 Blue Hill Road Glenville, PA 17329		413.17	NA	NA	0.00
	Gene Rohrer 4831 Blue Hill Road Glenville, PA 17329		1,342.00	NA	NA	0.00
	George Smith 1380 Lark Avenue Hanover, PA 17331		70.52	NA	NA	0.00
18707	Gerald Sheehan 120 White Tail Drive Mountain Top, PA		1,958.83	NA	NA	0.00
17362	Glenn A. Longstreh 6598 York Road Spring Grove, PA		618.12	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Gregory Zinn Sr. 340 Cragmoor Road York Haven, PA 17370		803.52	NA	NA	0.00
	Gregory Zinn Sr. 340 Cragmoor Road York Haven, PA 17370		48.60	NA	NA	0.00
	Guy Devenney 706 Port Penn Road Middletown, DE 19709		335.28	NA	NA	0.00
	Guy Devenney 706 Port Penn Road Middletown, DE 19709		243.04	NA	NA	0.00
	Homer Sargent 431 Carlisle Street Hanover, PA 17331		209.88	NA	NA	0.00
	Illinois Dept. of Revenue P.O. Box 5587 Chicago, IL 60680		1.00	NA	NA	0.00
	Indiana Dept. of Revenue P.O. Box 7226 Indianapolis, IN 46207-7226		1.00	NA	NA	0.00
	Internal Revenue Service Centralized Insolvency Operations P.O. Box 21126 Philadelphia, PA 19114-0326		132,343.15	NA	NA	0.00
	Ivan Hewitt 4205 Park Road Selinsgrove, PA 17870		54.95	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	James Burgard 1782 Haar Road Spring Grove, PA 17362		613.12	NA	NA	0.00
	James Burgard 1782 Haar Road Spring Grove, PA 17362		26.28	NA	NA	0.00
	James Carte 573 McAllister Street Hanover, PA 17331		311.84	NA	NA	0.00
	James Carte 573 McAllister Street Hanover, PA 17331		391.15	NA	NA	0.00
	James Hammond Jr. HC 87 Box 229 Pocono Lake, PA 18347		395.27	NA	NA	0.00
	James Lowe 260 Hill Side Drive East Berlin, PA 17316		3,001.20	NA	NA	0.00
	James Lowe 260 Hill Side Drive East Berlin, PA 17316		684.73	NA	NA	0.00
	James Newman 8 Dandelion Drive Boiling Springs, PA 17007		1,836.00	NA	NA	0.00
	James Newman 8 Dandelion Drive Boiling Springs, PA 17007		200.41	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	James Wilson IV 11 Middle Grove Court W Westminster, MD 21157		72.57	NA	NA	0.00
	Jeffrey Anderson 50 Glen Mar Drive Spring Grove, PA 17362		163.57	NA	NA	0.00
	Jeffrey Anderson 50 Glen Mar Drive Spring Grove, PA 17362		1,857.60	NA	NA	0.00
	Jeffrey Petrocy 7160 Hershey Road PA 17632		1.00	NA	NA	0.00
	Jeremy Haines 418 E. Cameron Street Shamokin, PA 17872		1.00	NA	NA	0.00
	Jeremy Lake 3402 Skyview Drive Glenville, PA 17329		19.71	NA	NA	0.00
	Jerry Bracken 5802 Guitner Road Chambersburg, PA 17201		132.63	NA	NA	0.00
	John Flannary 118 Georgetown Road Littlestown, PA 17340		148.40	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	John Flannary 118 Georgetown Road Littlestown, PA 17340		684.30	NA	NA	0.00
	John Hall 2462 Myers Road Spring Grove, PA 17362		10.95	NA	NA	0.00
	John Hendrickson 609 Moul Avenue Hanover, PA 17331		623.57	NA	NA	0.00
	John Houser 52 Skylite Drive Hanover, PA 17331		26.28	NA	NA	0.00
	Joshua Klinedinst 333 Mineral Drive York, PA 17408		201.15	NA	NA	0.00
	Joshua Roush 181 Shambach Road Middleburg, PA 17842		5.21	NA	NA	0.00
	Karen Sharrah 290A Bull Valley Road Aspers, PA 17304		2,092.80	NA	NA	0.00
	Karen Sharrah 290A Bull Valley Road Aspers, PA 17304		107.71	NA	NA	0.00
	Keith Johnston 347 Smoketown Road Hanover, PA 17331		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Kentucky State Treasurer Trans.Cab.Div.Motor Carrier P.O. Box 2004 Frankfort, KY	40602	110.00	NA	NA	0.00
	Kevin Helm 35 Filbert Street Hanover, PA 17331		55.63	NA	NA	0.00
	Larry Moul 6030 Old Hanover Road Spring Grove, PA 17362		1,440.00	NA	NA	0.00
	Larry Moul 6030 Old Hanover Road Spring Grove, PA 17362		86.43	NA	NA	0.00
	Lawrence Nugent 5121 Summerfield Drive Mount Joy, PA 17552		74.19	NA	NA	0.00
	Linda Spangler 1708 W. Longview Drive Spring Grove, PA 17362		957.60	NA	NA	0.00
	Linda Spangler 1708 W. Longview Drive Spring Grove, PA 17362		107.71	NA	NA	0.00
	Lora Paxton 140 Confederate Drive Gettysburg, PA 17325		53.07	NA	NA	0.00
	Lori Hahn 608 Maple Avenue Hanover, PA 17331		123.72	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Lori Hahn 608 Maple Avenue Hanover, PA 17331		787.28	NA	NA	0.00
	Mark Hausenfluck 138 High Rock Road Hanover, PA 17331		757.60	NA	NA	0.00
	Mark Hausenfluck 138 High Rock Road Hanover, PA 17331		107.71	NA	NA	0.00
	Mark Raup 304 Mountain Road Dillsburg, PA 17019		39.80	NA	NA	0.00
	Mark Spangler 1116 Hamilton Drive Chambersburg, PA 17202		624.29	NA	NA	0.00
	Melvin Mohr 16 West Pomfret Carlisle, PA 17013		83.52	NA	NA	0.00
	Mertis Snyder Jr. 202 Centennial Avenue Hanover, PA 17331		590.20	NA	NA	0.00
	Michael Chronister 7242 Kopp Road Spring Grove, PA 17362		953.28	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Michael Chronister 7242 Kopp Road Spring Grove, PA 17362		129.46	NA	NA	0.00
	Michael Dutterer 4396 Middleburg Road Union Bridge, MD 21791		379.14	NA	NA	0.00
	Michael Smith 1701 Taxville Road, Apartment 16A York, PA 17408		145.30	NA	NA	0.00
	Michael Smith 1701 Taxville Road, Apartment 16A York, PA 17408		201.60	NA	NA	0.00
	Michelle Orzolek 333 Mineral Drive York, PA 17408		56.80	NA	NA	0.00
	Nancy Crum 1681 Carlisle Road Aspers, PA 17304		591.62	NA	NA	0.00
	Nicholas Black 2301 Heidlersburg Road Gettysburg, PA 17325		1.00	NA	NA	0.00
	Noah Speelman 695 Kohler School Road New Oxford, PA 17350		43.62	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	NY State Dept of Taxation & Finance ATT: Office of Counsel Building 9, W.A. Harriman Campus Albany, NY 12227		1.00	NA	NA	0.00
	Ohio Dept. of Taxation P.O. Box 530 Columbus, OH 43216		1.00	NA	NA	0.00
	Owen McKinney P.O. Box 363 Bendersville, PA 17306		204.78	NA	NA	0.00
	Patrick Smith 2 Oxwood Circle New Oxford, PA 17350		1.00	NA	NA	0.00
	Paul Dixon P.O. Box 346 Montandon, PA 17850		320.84	NA	NA	0.00
	Paul Wetzel 1705 Center Mills Road, Box 55 Aspers, PA 17304		1.00	NA	NA	0.00
	Pennsylvania Dept. of Revenue Bureau of Corporation Taxes P.O. Box 280427 Harrisburg, PA 17128		13,899.20	NA	NA	0.00
	Randy Whisler 316 Terrace Avenue Hanover, PA 17331		732.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Randy Whisler 316 Terrace Avenue Hanover, PA 17331		107.71	NA	NA	0.00
	Raymond Freed II 2590 Mill Creek Road Dover, PA 17315		217.36	NA	NA	0.00
	Raymond Freed II 2590 Mill Creek Road Dover, PA 17315		366.00	NA	NA	0.00
	Renee Cole 114 Hanover Street New Oxford, PA 17350		107.71	NA	NA	0.00
	Richard Bock 2446 Seven Valleys Road Seven Valleys, PA 17363		606.07	NA	NA	0.00
	Richard Rogers 19 Raptor Drive Hanover, PA 17331		164.85	NA	NA	0.00
	Robert Flickinger 1222 North Browns Damn Road New Oxford, PA 17350		657.82	NA	NA	0.00
	Robert Hempfing 150 North Lake Road Thomasville, PA 17364		1,713.60	NA	NA	0.00
	Robert Hempfing 150 North Lake Road Thomasville, PA 17364		624.40	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Roberto Gonzalez Sr. 17 Hanover Street Spring Grove, PA 17362		479.98	NA	NA	0.00
	Roberto Gonzalez Sr. 17 Hanover Street Spring Grove, PA 17362		854.80	NA	NA	0.00
	Rodney Swords 22 North 2nd Street Mc Sherrystown, PA 17344		481.68	NA	NA	0.00
	Ronald Freed Jr. 135 E. 6th Street York, PA 17404		684.30	NA	NA	0.00
	Ronald Strayer 490 Water Street Fairfield, PA 17320		537.92	NA	NA	0.00
	Ronald Wherley 128 North Stephen Place Hanover, PA 17331		694.06	NA	NA	0.00
	Ronald Wherley 128 North Stephen Place Hanover, PA 17331		488.00	NA	NA	0.00
	Ronald Young 1579 Jefferson Road Spring Grove, PA 17362		1,043.52	NA	NA	0.00
	Ronald Young 1579 Jefferson Road Spring Grove, PA 17362		107.71	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Russell Heston Jr. 320 Manor Street Hanover, PA 17331		591.41	NA	NA	0.00
	Scott Bullock 1471 Wanda Drive Hanover, PA 17331		324.00	NA	NA	0.00
	Scott Jayne 2049 Grandview Road Hanover, PA 17331		315.71	NA	NA	0.00
	Scott Jayne 2049 Grandview Road Hanover, PA 17331		732.00	NA	NA	0.00
	Shelly Mentzer 6398 Shutt Road Spring Grove, PA 17362		154.20	NA	NA	0.00
	Shelly Mentzer 6398 Shutt Road Spring Grove, PA 17362		1,904.00	NA	NA	0.00
	Stanley B. Firebaugh 1700 Lilac Rd. York, PA 17408		138.24	NA	NA	0.00
	Stanley B. Firebaugh 1700 Lilac Rd. York, PA 17408		1,699.88	NA	NA	0.00
	State of NJ- Division of Taxation Info and Publications Branch P.O. Box 281 Trenton, NJ 08695		1.00	NA	NA	0.00
	Steven Adams 2031 Oxford Road Apartment 1 New Oxford, PA 17350		732.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Steven Adams 2031 Oxford Road Apartment 1 New Oxford, PA 17350		344.04	NA	NA	0.00
	Steven Morin 5908 York Road Spring Grove, PA 17362		958.56	NA	NA	0.00
	Steven Morin 5908 York Road Spring Grove, PA 17362		302.05	NA	NA	0.00
	Thomas Copp 3312 West College Avenue York, PA 17404		289.72	NA	NA	0.00
	Thomas Kolasa 149 York Street, Apartment 5 Gettysburg, PA 17325		3,013.20	NA	NA	0.00
	Thomas Kolasa 149 York Street, Apartment 5 Gettysburg, PA 17325		1,103.70	NA	NA	0.00
	Todd Glatfelter 6100 Danner Drive Spring Grove, PA 17362		1,220.00	NA	NA	0.00
	Todd Glatfelter 6100 Danner Drive Spring Grove, PA 17362		827.21	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Virginia Department of Taxation OCC/Bankruptcy P.O. Box 2156 Richmond, VA 23218		1.00	NA	NA	0.00
	Wage Tax Collector M&T Bank- Main Office 11 Baltimore St. Lower Level Hanover, PA 17331		10,192.00	NA	NA	0.00
	William Badders 8175 Blooming Grove Road Glenville, PA 17329		162.15	NA	NA	0.00
	William Copeland 623 Walnut Street Freeland, PA 18224		448.34	NA	NA	0.00
	William Newton 14610 Taylor Hill Road Glen Rock, PA 17327		159.37	NA	NA	0.00
	William Sell 6059 Wildasin Road Spring Grove, PA 17362		88.00	NA	NA	0.00
	William Sell 6059 Wildasin Road Spring Grove, PA 17362		679.20	NA	NA	0.00
	Zachary Thoman P.O. Box 181 Codorus, PA 17311		27.00	NA	NA	0.00
18	Lori Hahn	5100-000	NA	590.00	408.34	408.34

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Petroleum Traders						
39	Corporation	5200-000	NA	42,664.40	42,664.40	42,664.40
126	Diane Harris	5300-000	NA	2,016.00	1,395.27	1,395.27
88	Edward Geiselman	5300-000	NA	976.00	675.49	675.49
41	James E. Lowe	5300-000	NA	2,400.96	1,661.70	1,661.70
42	Jeffrey Lynn Anderson	5300-000	NA	1,893.75	1,310.66	1,310.66
119	Karen Sharrah	5300-000	NA	2,092.80	1,448.43	1,448.43
22	Linda A. Spangler	5300-000	NA	1,197.00	828.44	828.44
52	Roberto Gonzalez, Sr.	5300-000	NA	4,927.28	591.05	591.05
51	Ronald Young	5300-000	NA	1,865.98	721.53	721.53
Schaefer Temporary Services						
7	Inc	5300-000	NA	957.85	957.85	957.85
14	Shelly M. Mentzer	5300-000	NA	1,904.00	1,317.76	1,317.76
120	Thomas Kolasa	5300-000	NA	3,000.00	2,076.30	2,076.30
24	Todd Glatfelter	5300-000	NA	6,659.07	4,608.74	4,608.74
20	Brian McMurtrie	5400-000	NA	69,154.01	69,154.01	69,154.01
31	Candee L Waite	5400-000	NA	41,802.53	41,802.53	41,802.53
48	Capital Blue Cross	5400-000	NA	21,568.41	16,474.42	16,474.42

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
77	David Zinn	5400-000	NA	17,271.05	17,271.05	17,271.05
130	John M Niesman	5400-000	NA	49,343.68	49,343.68	49,343.68
3	Mutual of Omaha Insurance Company	5400-000	NA	978.08	978.08	978.08
28	Secretary of Labor US Department of Labor	5400-000	NA	276,985.43	11,090.15	11,090.15
128	Somerset Hospital	5400-000	NA	34,226.93	34,226.93	34,226.93
73	Vision Benefits of America	5400-000	NA	1,089.93	1,089.93	1,089.93
115	Brian McMurtrie	5600-000	NA	390.76	390.76	390.76
125	Diane Harris	5600-000	NA	227.91	227.91	227.91
46	James E. Lowe	5600-000	NA	670.02	670.02	670.02
23	Linda A. Spangler	5600-000	NA	604.75	604.75	604.75
13	Lori Hahn	5600-000	NA	173.72	173.72	173.72
108	Ronald Wherley	5600-000	NA	688.52	688.52	688.52
10	Shelly Mentzer	5600-000	NA	154.20	154.20	154.20
102	Thomas Copp	5600-000	NA	289.72	289.72	289.72
58	Comptroller of Maryland	5800-000	NA	1,111.00	1,111.00	1,111.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Hanover Area Earned Income						
49	Tax Bureau	5800-000	NA	10,222.69	10,222.69	10,222.69
11	Internal Revenue Service	5800-000	NA	100,698.31	100,698.31	100,698.31
59	New York State Department	5800-000	NA	102.78	102.78	102.78
New York State Department						
95	of	5800-000	NA	218.40	218.40	218.40
New York State Dept of						
50	Taxation and Finance	5800-000	NA	36.80	36.80	36.80
Ohio Bureau of Workers						
55	Compensation	5800-000	NA	135.00	135.00	135.00
53	Ohio Dept. of Taxation	5800-000	NA	34,714.55	367.32	367.32
Pennsylvania Department of						
8	Revenue	5800-000	NA	19,759.84	19,759.84	19,759.84
TOTAL PRIORITY UNSECURED CLAIMS			\$ 235,616.51	\$ 755,764.11	\$ 437,948.48	\$ 437,948.48

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Adams Hanover Urology Assoc. 450 S. Washington Street, Suite D Gettysburg, PA					
17325			1,758.80		NA	NA 0.00
	AFLAC 1932 Wynnton Road Columbus, GA 31999-0001					
			2,607.09		NA	NA 0.00
	AG COM Inc. 2224 Oxford Road New Oxford, PA 17350					
			200.51		NA	NA 0.00
	All American Plazas P.O. Box 302 Bethel, PA 19507					
			269.58		NA	NA 0.00
	Allison & Marshall Plumbing 165 McAllister Street Hanover, PA 17331					
			151.00		NA	NA 0.00
	American Color Graphics, Inc. 215 North Zarfoss Drive York, PA 17404					
			1.00		NA	NA 0.00
	American Express P.O. Box 360001 Fort Lauderdale, FL					
33336			41,991.45		NA	NA 0.00
	American Family Life Assurance 1932 Wynnton Road Columbus, GA 31999					
			5,248.70		NA	NA 0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	American President Lines, LTD 116 Inverness Dr. East Englewood, CO 80112		332.40	NA	NA	0.00
	American Trucking Association P.O. Box 101360 Arlington, VA 22210-4360		5,414.06	NA	NA	0.00
	Apple Hill Surgical Associates 25 Monument Road York, PA 17406		7.50	NA	NA	0.00
	ASJ Imaging Systems, Inc. 235 South Street Mc Sherrystown, PA 17344		2,572.00	NA	NA	0.00
	Assoc. Cardiologists PC 856 Century Drive Mechanicsburg, PA 17055		12.00	NA	NA	0.00
	Assurant Employee Benefits P.O. Box 843300 Kansas City, MO 64184-3300		7,458.20	NA	NA	0.00
	AssureCare 13700 Watertower Circle Minneapolis, MN 55441-3705		2,982.40	NA	NA	0.00
	AT&T Mobility 17000 Cantrell Rd, 2d Floor Little Rock, AR 72223		74.53	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Atlantic Container Line 272 Bendix Road Virginia Beach, VA 23452		300.00	NA	NA	0.00
	Auto Glass Technology, Inc. 700 N. Broad Street Extension York, PA 17403		2,440.25	NA	NA	0.00
	Auto Plus- Penn-Mar 25 Maple Avenue Hanover, PA 17331		10.48	NA	NA	0.00
	Baltimore Sun, The 501 N. Calvert Street Baltimore, MD 21278		2,175.00	NA	NA	0.00
	Bank of America, N.A. 1600 John F. Kennedy Blvd 4 Penn Center, Suite 1100 Philadelphia, PA 19103		1.00	NA	NA	0.00
	Bare Truck Center, Inc. 821 Baltimore Blvd. Westminster, MD 21157		2,608.17	NA	NA	0.00
	Bell Truck & Auto Repair LLC 4443 Kendi Road Nottingham, MD 21236		595.22	NA	NA	0.00
	Berwick Clinic Company P.O. Box 8416 Belfast, ME 04915		115.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	BFPE International P.O. Box 630067 Baltimore, MD 21263		1,447.59	NA	NA	0.00
	Blood Cancer Center 671 Wilson Avenue Hanover, PA 17331		9,882.43	NA	NA	0.00
	Bloomsburg Hospital P.O. Box 889 Bloomsburg, PA 17815		323.20	NA	NA	0.00
	Borough of Hanover 44 Frederick Street Hanover, PA 17331		164.35	NA	NA	0.00
	Bortek Industries, Inc. 4713 Old Gettysburg Road Mechanicsburg, PA 17055		702.34	NA	NA	0.00
	Boshinski Eye Clinic 5925 E. Trindle Road Mechanicsburg, PA 17050		67.75	NA	NA	0.00
	Bosley Towing & Recovery 210 Mud College Road Littlestown, PA 17340		350.00	NA	NA	0.00
	Bridgestone/ Firestone P.O. Box 905392 Charlotte, NC 28290		1,133.93	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Buckley Chiropractic Center 33 S. Delaware Ave., Ste. 105 Morrisville, PA 19067		530.50	NA	NA	0.00
	C.H. Reed, Inc. 301 Poplar Street Hanover, PA 17331		1,241.98	NA	NA	0.00
	Can Corporation of America 326 June Avenue P.O. Box 170 Blandon, PA 19510		1.00	NA	NA	0.00
	Capital Blue Cross Department 779516 Harrisburg, PA 17177-9516		44,574.71	NA	NA	0.00
	Capital Tristate Electrical Dist. P.O. Box 404749 Atlanta, GA 30384		189.90	NA	NA	0.00
	Carlisle Regional Medical Center P.O. Box 4100 Carlisle, PA 17013		68.35	NA	NA	0.00
	CDI Services, Inc. Road Support Division 24645 State Road 23 South Bend, IN 46619		1,748.54	NA	NA	0.00
	Central PA Surgical Assoc. 875 S. Arlington Avenue Harrisburg, PA 17109		22.50	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Choice Healthcare 6 South 6th Street Mc Sherrystown, PA					
17344			490.20	NA	NA	0.00
	Christine Phillips, MD 795 Cherry Tree Court, No. 1 Hanover, PA 17331		101.00	NA	NA	0.00
	Citibank (South Dakota), N.A. Payment Center 4740 121st Street Urbandale, IA 50323		159.30	NA	NA	0.00
	Clepper Logistics Consultants 2145 Quail Drive Lancaster, PA 17601		875.00	NA	NA	0.00
	Colours Inc. 43A East Hanover Street Gettysburg, PA 17325		2,415.49	NA	NA	0.00
	Comcast Cable P.O. Box 3005 Southeastern, PA 19398		229.93	NA	NA	0.00
	Commonwealth of PA USTIF P.O. Box 747034 Pittsburgh, PA 15274		412.50	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Commonwealth of Pennsylvania Department of Motor Vehicles 1101 South Front Street Harrisburg, PA					
17104			81.00	NA	NA	0.00
	Commonwealth Supply Co. P.O. Box 3790 York, PA					
17402			633.50	NA	NA	0.00
	Commonwealth Trailer Parts, Inc. 502A Industrial Drive Lewisberry, PA 17339					
			1,145.03	NA	NA	0.00
	CompuNet Credit Services, Inc. P.O. Box 13347 Sacramento, CA 95813					
			333.00	NA	NA	0.00
	Conemaugh Memorial Hospital 1086 Franklin Street Johnstown, PA 15905					
18251			39,568.88	NA	NA	0.00
	Conyngham Sales & Service Co. 155 N. Main Street P.O. Box 180 Sybertsville, PA					
			5,515.98	NA	NA	0.00
	Cornerstone Surgical LLC 100 Penn Street Hanover, PA					
17331			112.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Cortera Inc. 1 Pine Hill Drive, Ste. 300 Quincy, MA 02169		14.84	NA	NA	0.00
	Cumberland Truck Equipment Co. 25 Roadway Drive Carlisle, PA 17013		1,318.59	NA	NA	0.00
	Daimler Truck Financial DCFS USA LLC 13650 Heritage Parkway Fort Worth, TX 76177		1.00	NA	NA	0.00
	Daimler Truck Financial DCFS USA LLC 13650 Heritage Parkway Fort Worth, TX 76177		1.00	NA	NA	0.00
	Daimler Truck Financial DCFS USA LLC 13650 Heritage Parkway Fort Worth, TX 76177		1.00	NA	NA	0.00
	Daimler Truck Financial DCFS USA LLC 13650 Heritage Parkway Fort Worth, TX 76177		1.00	NA	NA	0.00
	Daimler Truck Financial DCFS USA LLC 13650 Heritage Parkway Fort Worth, TX 76177		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Danville Ambulance Service P.O. Box 90 Danville, PA	17821	211.50	NA	NA	0.00
	Dell Financial Services P.O. Box 5292 Carol Stream, IL	60197	18,093.94	NA	NA	0.00
	Dell Financial Services P.O. Box 5292 Carol Stream, IL	60197	0.00	NA	NA	0.00
	Dempsey Uniform & Linen Supply 1200 Mid Valley Drive Jessup, PA 18434		3,967.03	NA	NA	0.00
	Depamphilis & Matthews 795 Cherry Tree Court, No. 3 Hanover, PA 17331		46.50	NA	NA	0.00
	Diamond Group, The 6354 W. Lincoln Hwy Thomasville, PA	17364	1.00	NA	NA	0.00
	Direct Chassislink 9300 Arrowpoint Blvd. Charlotte, NC 28273		55.00	NA	NA	0.00
	Donald B. Rice Tire Co., Inc. 1420 Tilco Drive Frederick, MD 21704		312.27	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Edris Oil Service, Inc. 1225 Columbia Ave. York, PA 17404		18,853.65	NA	NA	0.00
	Eicholtz Company 208 Lincoln Way New Oxford, PA 17350		2,065.84	NA	NA	0.00
	Elite Transportation RRG, Inc. 96 S. George St., Ste. 350 York, PA 17401		12,634.63	NA	NA	0.00
	Emergency Physicians Associates Team Health P.O. Box 5305 Fairlawn, OH 44334		583.50	NA	NA	0.00
	Emmitsburg Osteopathic Primary Care P.O. Box 1219 Emmitsburg, MD 21727		173.00	NA	NA	0.00
	Engle Publishing Company P.O. Box 500 Mount Joy, PA 17552		148.40	NA	NA	0.00
	Evergreen America Corporation 16000 North Dallas Parkway Dallas, TX 75248		2,380.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Ewing Oil Company 11949 Robinwood Drive Hagerstown, MD 21742		1,010.95	NA	NA	0.00
	Fastenal Company P.O. Box 978 Winona, MN 55987-0978		402.81	NA	NA	0.00
	Feltchs Window Tinting 1201 W. Elm Avenue Hanover, PA 17331		30.00	NA	NA	0.00
	Ferrell Gas P.O. Box 173940 Denver, CO 80217		1,103.35	NA	NA	0.00
	FIA Card Services P.O. Box 15710 Wilmington, DE 19886		25,267.66	NA	NA	0.00
	Finch Services, Inc. 1127 Littlestown Pike Westminster, MD 21157		93.77	NA	NA	0.00
	Five Star International, LLC P.O. Box 64006 Baltimore, MD 21264		46,138.03	NA	NA	0.00
	Fleet Source LLC 423 County Road Cliffwood, NJ 07721		254.61	NA	NA	0.00
	Forbo Flooring, Inc. P.O. Box 667 Hazleton, PA 18201		1.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Forbo Flooring, Inc. P.O. Box 667 Hazleton, PA 18201		350.00	NA	NA	0.00
	Forry Transport Inc. 1477 Carlisle Pike Hanover, PA 17331		1,565.00	NA	NA	0.00
	Garber Metrology 520 East Oregon Road Lititz, PA 17543		276.09	NA	NA	0.00
	Gebharts Machine Shop 2770A Carlisle Park New Oxford, PA 17350		418.00	NA	NA	0.00
	Geisinger Clinic P.O. Box 828729 Philadelphia, PA 19182		1,078.63	NA	NA	0.00
	Geisinger Health System P.O. Box 82877 Philadelphia, PA 19182-8777		81,774.17	NA	NA	0.00
	Gettysburg Diagnostic Imaging 147 Gettys Street Gettysburg, PA 17325		20.50	NA	NA	0.00
	Gettysburg Hospital 147 Gettys Street Gettysburg, PA 17325		3,344.70	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	GHI Engineers and Surveyors 213 Carlisle Street Hanover, PA 17331		146.06	NA	NA	0.00
	Glenn A. Longstreth 6598 York Road Spring Grove, PA 17362		1.00	NA	NA	0.00
	Guthrie, Nonemaker, Yingst & Hart 40 York Street Hanover, PA 17331		150.00	NA	NA	0.00
	Guy Devenney c/o Marc Antony Arrigo, Esq. 123 S. Broad St., Ste. 1310 Philadelphia, PA 19109		1.00	NA	NA	0.00
	H&H General Excavating Co. 660 Old Hanover Road Spring Grove, PA 17362		1.00	NA	NA	0.00
	H. Frederick Martin, MD 56 South High Street Arendtsville, PA 17303		45.00	NA	NA	0.00
	Hanover Anesthesiology and Pain 250 Fame Avenue, Suite 102 Hanover, PA 17331		2,827.50	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Hanover Area YMCA 500 North George Street Hanover, PA 17331		2,000.00	NA	NA	0.00
	Hanover Cardiology Associates 310 Stock Street Hanover, PA 17331		12.00	NA	NA	0.00
	Hanover General Hospital 300 Highland Avenue Hanover, PA 17331		126,414.47	NA	NA	0.00
	Hanover Health Corp. 300 Highland Avenue Hanover, PA 17331		13,334.14	NA	NA	0.00
	Hanover Medical Group P.O. Box 824213 Philadelphia, PA 19182		35.55	NA	NA	0.00
	Hanover Orthopaedic Associates 207 Blooming Grove Road Hanover, PA 17331		186.40	NA	NA	0.00
	Hanover Pediatric Association 217 Broadway Hanover, PA 17331		7.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Hanover Urology Associates 195 Stock St., Ste. 206 Hanover, PA 17331		739.50	NA	NA	0.00
	Hanover Works Occupational Health 300 Highland Avenue Hanover, PA 17331		1,888.00	NA	NA	0.00
	Helen M. Longstreth 6598 York Road Spring Grove, PA 17362		4,999.98	NA	NA	0.00
	Helen M. Longstreth 6598 York Road Spring Grove, PA 17362		1.00	NA	NA	0.00
	Helen M. Longstreth 6598 York Road Spring Grove, PA 17362		373,867.60	NA	NA	0.00
	Henise Tire Service, Inc. 340 S. Richland Avenue York, PA 17404		10,697.10	NA	NA	0.00
	Hershey Medical Center 500 University Drive Hershey, PA 17033		13,197.37	NA	NA	0.00
	Hertzog Appraisal Services, Inc. 109 Baltimore Street Hanover, PA 17331		900.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Highlands Tire & Service 1110 Roosevelt Avenue York, PA 17404		1,280.00	NA	NA	0.00
	HireRight Solutions Inc. 23883 Network Place Chicago, IL 60673		283.36	NA	NA	0.00
	Intermodal Assocation of N.A. P.O. Box 79445 Baltimore, MD 21279		550.00	NA	NA	0.00
	Internet Truckstop P.O. Box 99 New Plymouth, ID 83655		35.00	NA	NA	0.00
	Interstate Battery of Lancaster 2317 Conley Lane Lancaster, PA 17603		3,605.80	NA	NA	0.00
	Interstate Battery of Pocono Mtns. 859 W. Penn Pike Tamaqua, PA 18252		491.70	NA	NA	0.00
	Interstate Truck Parts, Inc. 502 Industrial Drive Lewisberry, PA 17339		3,967.82	NA	NA	0.00
	J.J. Keller and Associates, Inc. 3003 W. Breezewood Lane Neenah, WI 54957		395.39	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	K.T. Graham, Inc. 4407 Oregon Pike Ephrata, PA					
17522			100.00	NA	NA	0.00
	KCI USA Inc. 3101 Wayne Street Harrisburg, PA 17111		16,446.00	NA	NA	0.00
	Kelly's Stationery, Inc. 1280 Landing Lane, Ste. 5 Westminster, MD 21157		292.79	NA	NA	0.00
17013	Kenworth of Pennsylvania P.O. Box 1922 Carlisle, PA		11,223.54	NA	NA	0.00
	Keystone Petroleum Equipment Ltd. 981 Trindle Road West Mechanicsburg, PA 17055		575.00	NA	NA	0.00
17331	Kurt Thomas DO LLC 136 Penn Street Hanover, PA		155.70	NA	NA	0.00
17331	L. J. Allen Tire Co. 702 W. Elm Avenue Hanover, PA		15.00	NA	NA	0.00
	Labor Ready Northeast, Inc. P.O. Box 641034 Pittsburgh, PA 15264		682.75	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Lady & Taylor Body Shop Inc. 2293 Heidlersburg Road Gettysburg, PA 17325		3,172.09	NA	NA	0.00
	Lamanda M. Sullivan c/o Thomas D. O'Shea, Esq. 135 North George Street York, PA 17401		1.00	NA	NA	0.00
	Law Security 173 McAllister Street Hanover, PA 17331		600.00	NA	NA	0.00
	Lawson E. Longstreh, Sr. 6598 York Road Spring Grove, PA 17362		24,500.00	NA	NA	0.00
	Lawson E. Longstreh, Sr. 6598 York Road Spring Grove, PA 17362		1.00	NA	NA	0.00
	Lawson E. Longstreh, Sr. 6598 York Road Spring Grove, PA 17362		4,999.98	NA	NA	0.00
	Lawson Products P.O. Box 809401 Chicago, IL 60680		1,078.37	NA	NA	0.00
	Leader Surgical Associates 25 Monument Road York, PA 17403		970.02	NA	NA	0.00

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	Leech Tishman Fuscaldo & Lampl, LLC 30th Fl., 525 William Penn Place Pittsburgh, PA 15219		112.00	NA	NA	0.00
	Love's Travel Stops & Country Store 10601 N. Pennsylvania Oklahoma City, OK 73120		3,576.77	NA	NA	0.00
	Lowe's Commercial Services GE Money Bank Attn: Bankruptcy Dept P.O. Box 103104 Roswell, GA 30076		1,023.79	NA	NA	0.00
	Lynch Financial, LLC Attn: David L. Lynch, CPA 897 S. Chiques Road, Suite I Manheim, PA 17545		2,000.00	NA	NA	0.00
	M & M Electric 2034 East Berlin Road New Oxford, PA 17350		195.00	NA	NA	0.00
	M & T Real Estate Trust Commercial Real Estate Dept. P.O. Box 4560 Buffalo, NY 14240		101,797.08	NA	NA	0.00

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	M & T Real Estate Trust Commercial Real Estate Dept. P.O. Box 4560 Buffalo, NY 14240		76,400.90	NA	NA	0.00
	Magisterial District #23.1.01 600 E. Penn Street, Suite 5 Wernersville, PA 19565		279.50	NA	NA	0.00
	Manchester Industries c/o Gerald Rogers, President 10 Grumbacher Road York, PA 17406		4,216.44	NA	NA	0.00
	Manpower 1805 Loucks Road York, PA 17408		957.85	NA	NA	0.00
	Mar-Bar Tire Service, LLC 4285 Hanover Road Hanover, PA 17331		909.50	NA	NA	0.00
	May Eye Care Center 250 Fame Avenue, Suite 200 Hanover, PA 17331		75.00	NA	NA	0.00
	MedDirect 10929 Old Highway 71 South Fort Smith, AR 72916		264.00	NA	NA	0.00

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	Mediterranean Shipping Co. 420 Fifth Avenue New York, NY 10018		2,440.00	NA	NA	0.00
	MET-ED Services P.O. Box 3687 Akron, OH 44309-3687		8,269.05	NA	NA	0.00
	Michael Ader, MD 71 George Street Hanover, PA 17331		104.50	NA	NA	0.00
	Michelin North America, Inc. P.O. Box 100860 Atlanta, GA 30384		23,750.19	NA	NA	0.00
	Microxpress, Inc. 268 West Beaver Street York, PA 17406		259.70	NA	NA	0.00
	Mike Gross Radiator Shop, Inc. Rear 572 Carlisle Street Hanover, PA 17331		35.00	NA	NA	0.00
	Mike's Towing and Recovery 111 Wayne Avenue Hanover, PA 17331		1,777.25	NA	NA	0.00
	Mill Run Express 6607 York Road Spring Grove, PA 17362		112.00	NA	NA	0.00
	Minuteman Press 955 Carlisle Street Hanover, PA 17331		101.60	NA	NA	0.00

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	Movin' Out P.O. Box 97 Slippery Rock, PA 16057		900.00	NA	NA	0.00
	Mutual of Omaha P.O. Box 743102 Cincinnati, OH 45274		978.07	NA	NA	0.00
	NAPA Auto Parts 285 Frederick Street Hanover, PA 17331		56.79	NA	NA	0.00
	Nationwide Mutual Insurance Co. c/o Sonya Kivisto, Esq. 1200 Walnut Bottom Rd., Ste. 331 Carlisle, PA 17015		1.00	NA	NA	0.00
	Nationwide Southeast, Inc. c/o Mart L. Cleveland 1000 S. River Industrial Blvd SE Atlanta, GA 30315		18,484.90	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00

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	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00

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	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00

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	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00

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	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00

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	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00

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	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00

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	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00

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	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Financial Corporation Navistar Leasing Company 425 N. Martingale Road, 18th Floor Schaumburg, IL 60173-2216		1.00	NA	NA	0.00
	Navistar Leasing Co. P.O. Box 98454 Chicago, IL 60693		631,837.50	NA	NA	0.00
	New Way Packaging 210 Blettner Avenue Hanover, PA 17331		1,307.00	NA	NA	0.00

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	NMHG Financial Services P.O. Box 643749 Pittsburgh, PA 15264		1,050.00	NA	NA	0.00
	Occupational Health Centers of the Southwest, PA P.C. P.O. Box 8750 Elkridge, MD 21075		410.00	NA	NA	0.00
	Open Road P.O. Box 10922 Overland Park, KS 66210		2,053.68	NA	NA	0.00
	Operating Tax Systems, LLC 1040 Cambridge Square Alpharetta, GA 30009		651.00	NA	NA	0.00
	Patriot-News, The 23794 Network Pl. Chicago, IL 60673		1,889.22	NA	NA	0.00
	Penn Auto Parts 240 York Street Hanover, PA 17331		2,673.41	NA	NA	0.00
	Penn Detroit Diesel-Allison 8330 State Road Philadelphia, PA 19136		3,676.62	NA	NA	0.00
	Penn Diesel Service Co. 337 N. Fairville Ave. Harrisburg, PA 17112		3,117.16	NA	NA	0.00

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	Penn Kleen, Inc. 2607 West Market Street York, PA 17404		2,605.22	NA	NA	0.00
	Penn Township Sewer Department 20 Wayne Avenue Hanover, PA 17331		705.10	NA	NA	0.00
	Penn Waste, Inc. P.O. Box 3066 York, PA 17402		904.80	NA	NA	0.00
	Pennsylvania Plywood & Lumber Co. 2590 Monroe Street York, PA 17404		624.50	NA	NA	0.00
	Pennsylvania Truck Centers, Inc. 126 Keller Avenue Lancaster, PA 17604		623.29	NA	NA	0.00
	People Systems P.O. Box 4816 Syracuse, NY 13221		678.00	NA	NA	0.00
	PeopleNet Communications Corp. 4400 Baker Road Hopkins, MN 55343-8668		3,834.66	NA	NA	0.00
	Petro Trust 96 S. George Street, Ste. 350 York, PA 17401		58,454.00	NA	NA	0.00

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	Petroleum Traders Corporation 7120 Pointe Inverness Way Fort Wayne, IN 46804		42,664.40	NA	NA	0.00
	PHSI Pure Water Finance P.O. Box 404582 Atlanta, GA 30384		159.92	NA	NA	0.00
	Pinnacle Health Hospitals P.O. Box 2353 Harrisburg, PA 17105		6,770.46	NA	NA	0.00
	Pitney Bowes Inc. 4901 Belfort Road, Ste. 120 Jacksonville, FL 32256		1,151.09	NA	NA	0.00
	PMTA 910 Linda Lane Camp Hill, PA 17011		537.80	NA	NA	0.00
	Pro Rehabilitation Services 1086 Route 315 Highway Wilkes Barre, PA 18702		7,624.97	NA	NA	0.00
	Prudential P.O. Box 856138 Louisville, KY 40285		916.91	NA	NA	0.00
	Public Service Electric & Gas, Inc. c/o Richard H. Rybak, Esq. 17 Main Street Sayreville, NJ 08872		24,375.75	NA	NA	0.00

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	Purchase Power P.O. Box 856042 Louisville, KY 40285		1,151.09	NA	NA	0.00
	PWI Incorporated P.O. Box 67 New Oxford, PA 17350		1,439.34	NA	NA	0.00
	QPI/ Med Direct, Inc. 10929 Old Highway 71 South Fort Smith, AR 72916		480.00	NA	NA	0.00
	Quantum Imaging & Therapeutic Assoc P.O. Box 62165 Baltimore, MD 21264		12.50	NA	NA	0.00
	R. W. Meldrum 447 East First Street Bloomsburg, PA 17815		45.71	NA	NA	0.00
	Respond First Aid Systems P.O. Box 6431 Lancaster, PA 17607		48.60	NA	NA	0.00
	Riley Welding & Fabricating 234 Poplar Street Hanover, PA 17331		387.15	NA	NA	0.00
	Ring Container Technologies, Inc. Attn: Joseph Biken, Plant Manager One Industrial Park Rd. Oakland, TN 38060		1.00	NA	NA	0.00

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	River's Truck Center, Inc. 2975 Cape Horn Road Red Lion, PA 17356		20,673.61	NA	NA	0.00
	RMS P.O. Box 4647 Lutherville Timonium, MD 21094		35,563.00	NA	NA	0.00
	Robert Fischer Services, Inc. 2050 Fletcher Cove Hummelstown, PA 17036		396.39	NA	NA	0.00
	Sam's Club c/o GE Moneybank Bankruptcy Dept. P. O. Box 103104 Roswell, GA 30076		234.18	NA	NA	0.00
	Schmuck Co., Inc. P.O. Box 414 Hanover, PA 17331		75.25	NA	NA	0.00
	Scotts Signs & More 467 St. Johns Road Littlestown, PA 17340		36.50	NA	NA	0.00
	Service Tire Truck Centers, Inc. 2255 Avenue A Bethlehem, PA 18017		8,563.98	NA	NA	0.00
	Shawe Rosenthal LLP 20 S. Charles Street Baltimore, MD 21201		5,403.75	NA	NA	0.00

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	Sheridan Press, The 450 Frame Avenue Hanover, PA					
17331			1.00	NA	NA	0.00
	Shred Station Express 535 Hagey Road Souderton, PA					
18964			80.00	NA	NA	0.00
	Sollenberger Colon & Rectal Surgery 3907 North Front Street Harrisburg, PA 17110		10,557.80	NA	NA	0.00
	Somerset Hospital 225 South Center Avenue Somerset, PA					
15501			8,397.51	NA	NA	0.00
	Sprint P.O. Box 600670 Jacksonville, FL 32260		2,398.68	NA	NA	0.00
	Stambaugh Ness, PC 2600 Eastern Blvd. York, PA 17402		10,075.00	NA	NA	0.00
	Stanton S. Lebouitz 1936 Powder Mill Rd., Suite A York, PA 17402		22.50	NA	NA	0.00
	Staples Credit Plan P.O. Box 689020 Des Moines, IA					
50368			159.30	NA	NA	0.00

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	Stonesifer and Kelley, PC 209 Broadway Hanover, PA 17331		1,484.85	NA	NA	0.00
	Sunbury Motors 943 N. 4th Street Sunbury, PA 17801		1,918.82	NA	NA	0.00
	Super 8 Motel Hanover 40 Wetzel Drive Hanover, PA 17331		59.95	NA	NA	0.00
	T.C.W.A., Inc. 2150 Quakake Road Weatherly, PA 18255		174.00	NA	NA	0.00
	Team Physicians P.O. Box 634008 Cincinnati, OH 45263		67.90	NA	NA	0.00
	Telecom Business Solutions 268 West Beaver Street York, PA 17406		116.60	NA	NA	0.00
	Terminix Processing Center P.O. Box 742592 Cincinnati, OH 45274		78.16	NA	NA	0.00
	Timothy Eckel 1410 Bloom Road Danville, PA 17821		55.61	NA	NA	0.00
	TMW Systems, Inc. c/o Jeff Chriss, Collection Manager 21111 Chagrin Blvd. Beachwood, OH 44122		15,196.78	NA	NA	0.00

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	Tom Livesberger Dealerships 200 Eisenhower Drive Hanover, PA 17331		6.20	NA	NA	0.00
	Touchtone Communications P.O. Box 27772 Newark, NJ 07101		704.94	NA	NA	0.00
	Trac Intermodal c/o US Bank P.O. Box 952064 Saint Louis, MO 63195		367.82	NA	NA	0.00
	Transaxle P.O. Box 2306 Riverton, NJ 08077		1,973.68	NA	NA	0.00
	TransCore 8158 Adams Drive # 200 Hummelstown, PA 17036		569.00	NA	NA	0.00
	Tri-State Trailer Sales, Inc. 1690 Roherstown Road Lancaster, PA 17604		66.12	NA	NA	0.00
	Truck Shop, Inc., The 2150 S. Queen Street York, PA 17402		13,753.76	NA	NA	0.00
	United Oil Company, Inc., The 4405 E. Baltimore Street Baltimore, MD 21224		662.90	NA	NA	0.00

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	United Parcel Service P.O. Box 7247-0244 Philadelphia, PA 19170		29.71	NA	NA	0.00
	United Telephone of PA LLC aka CenturyLink P.O. Box 165000 Altamonte Springs, FL 32716		1,194.75	NA	NA	0.00
	USAble Life Insurance Company P.O. Box 1861 Little Rock, AR 72203		3,103.40	NA	NA	0.00
	Utility/ Keystone Trailer Sales 1976 Auction Road Manheim, PA 17545		1,023.70	NA	NA	0.00
	Valley Propane 715 Can-Do Expressway Hazleton, PA 18202		2,173.00	NA	NA	0.00
	Verizon Wireless Bankruptcy Group P.O. Box 3397 Bloomington, IL 61702		1,113.38	NA	NA	0.00
	Verso Easy Claim 6775 Lenox Center Court Memphis, TN 38115		3,375.00	NA	NA	0.00

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	Vertis Communications, Inc. 250 West Pratt Street, Suite 1800 Baltimore, MD 21202		5,174.75	NA	NA	0.00
	Vigillo LLC 1231 NW Hoy Street, Suite 304 Portland, OR 97209		135.00	NA	NA	0.00
	Vision Benefits of America P.O. Box 640272 Pittsburgh, PA 15264		1,587.15	NA	NA	0.00
	VNA of Hanover and Spring Grove 440 N. Madison Street Hanover, PA 17331		6,235.82	NA	NA	0.00
	Vulcan, Inc. P.O. Box 75219 Charlotte, NC 28275		284.77	NA	NA	0.00
	Wellspan Medical Group P.O. Box 15150 York, PA 17405		212.90	NA	NA	0.00
	Wherley Trailer, Inc. 6480 York Road New Oxford, PA 17350		459.01	NA	NA	0.00
	Wildasin Tool Sales, Inc. 43 Panther Drive Hanover, PA 17331		41.33	NA	NA	0.00

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	Williams Scottsman, Inc. P.O. Box 91975 Chicago, IL 60693		434.60	NA	NA	0.00
	Winthrop Resources Corporation 11100 Wayzata Boulevard Suite 800 Hopkins, MN 55305		10,853.24	NA	NA	0.00
	XATA Corporation Dept. CH 17402 Palatine, IL 60055		11,607.35	NA	NA	0.00
	Xtra Lease P.O. Box 99262 Chicago, IL 60693		6,934.38	NA	NA	0.00
	Yard Truck Specialists, Inc. 1510 Ford Road Bensalem, PA 19020		2,808.20	NA	NA	0.00
	Yokohama Tire Corporation P.O. Box 73396 Chicago, IL 60673		12,592.26	NA	NA	0.00
	York Hospital 1001 South George St. York, PA 17405		169.72	NA	NA	0.00
	Zep Sales and Service P.O. Box 3338 Boston, MA 02241		188.42	NA	NA	0.00
	Zimmerman Radiator 7382 Lincoln Highway Abbottstown, PA 17301		2,218.66	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
66	All American Plazas	7100-000	NA	269.58	269.58	59.92
26	American Express Travel Related Services Co Inc	7100-000	NA	41,991.45	41,991.45	9,333.93
98	Atlantic Container Line	7100-000	NA	300.00	300.00	66.68
38	Auto Glass Technology, Inc.	7100-000	NA	2,440.25	2,440.25	542.42
113	Bare Truck Center, Inc.	7100-000	NA	2,608.17	2,608.17	579.75
5	C.H. Reed, Inc.	7100-000	NA	1,241.98	1,241.98	276.07
91	Choice Healthcare	7100-000	NA	831.40	831.40	184.80
2	Citibank South Dakota NA	7100-000	NA	159.30	159.30	35.41
121	CompuNet Credit Services Inc	7100-000	NA	333.00	333.00	74.02
81	Conyngham Sales & Service Co.	7100-000	NA	5,515.98	5,515.98	1,226.10
70	Cumberland Truck Equipment Co.	7100-000	NA	1,453.66	1,453.66	323.12
122	DCFS USA LLC	7100-000	NA	1,274,782.24	1,274,782.24	283,360.65
43	Dell Financial Services LLC	7100-000	NA	31,198.02	31,198.02	6,934.75
97	Dempsey Uniform & Linen Supply	7100-000	NA	4,475.37	4,475.37	994.79
105	Donald B. Rice Tire Co., Inc.	7100-000	NA	324.89	324.89	72.22

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
83	DyChem International	7100-000	NA	12,446.00	12,446.00	2,766.52
72	Edris Oil Service, Inc.	7100-000	NA	19,052.99	19,052.99	4,235.13
116	Engle Publishing Company	7100-000	NA	157.51	157.51	35.01
65	Ewing Oil Company	7100-000	NA	2,611.22	2,611.22	580.43
109	Fastenal Company	7100-000	NA	402.81	402.81	89.54
4	Ferreligas	7100-000	NA	1,103.35	1,103.35	245.25
	Fia Card Services, NA As Successor In Inte	7100-000	NA	25,267.66	25,267.66	5,616.54
21	Finch Services, Inc.	7100-000	NA	97.18	97.18	21.60
71	Garber Metrology	7100-000	NA	276.09	276.09	61.37
112	GE Money Bank	7100-000	NA	1,038.75	1,038.75	230.90
47	GE Money Bank	7100-000	NA	234.18	234.18	52.05
94	Henise Tire Service, Inc.	7100-000	NA	11,927.96	11,927.96	2,651.37
	Hertzog Appraisal Services, Inc.	7100-000	NA	900.00	900.00	200.05
11	Internal Revenue Service	7100-000	NA	1,414.26	1,414.26	314.36
	Interstate Battery of Pocono Mtns.	7100-000	NA	491.70	491.70	109.30

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
127	Interstate Truck Parts, Inc.	7100-000	NA	3,967.82	3,967.82	881.98
123	John Houser	7100-000	NA	435.59	435.59	96.83
104	Kenworth of Pennsylvania	7100-000	NA	11,223.54	11,223.54	2,494.79
78	Keystone Petroleum Equipment Ltd.	7100-000	NA	2,403.50	2,403.50	534.25
63	L. J. Allen Tire Co.	7100-000	NA	15.00	15.00	3.33
67	Law Security	7100-000	NA	853.00	853.00	189.61
16	Lawson Products Inc	7100-000	NA	525.37	525.37	116.78
32	Liberty Mutual Group	7100-000	NA	48,422.00	48,422.00	10,763.32
34	Manchester Industries	7100-000	NA	4,170.57	4,170.57	927.04
6	Metropolitan Edison Company	7100-000	NA	8,269.05	8,269.05	1,838.06
1	Michelin North America Inc	7100-000	NA	23,750.19	23,750.19	5,279.23
106	Mike's Towing and Recovery	7100-000	NA	1,777.25	1,777.25	395.05
117	Navistar Financial Corporation	7100-000	NA	485,371.00	485,371.00	107,889.05
118	Navistar Leasing Company	7100-000	NA	228,717.83	228,717.83	50,839.77
36	NMHG Financial Services	7100-000	NA	3,250.00	3,250.00	722.42

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
90	Penn Diesel Service Co.	7100-000	NA	3,151.16	3,151.16	700.44
79	Pennsylvania Truck Centers, Inc.	7100-000	NA	660.25	660.25	146.76
27	PHSI Pure Water Finance	7100-000	NA	1,452.00	1,452.00	322.75
57	Pitney Bowes Global Financial Services	7100-000	NA	1,769.54	1,769.54	393.34
9	Pitney Bowes Inc	7100-000	NA	1,151.09	1,151.09	255.87
29	PSE and G	7100-000	NA	24,375.75	0.00	0.00
101	PWI Incorporated	7100-000	NA	1,439.34	1,439.34	319.94
89	River"s Truck Center Inc	7100-000	NA	20,673.61	20,673.61	4,595.36
76	Robert Fischer Services, Inc.	7100-000	NA	396.39	396.39	88.11
74	Schmuck Co., Inc.	7100-000	NA	75.25	75.25	16.73
62	Service Tire Truck Centers, Inc.	7100-000	NA	8,460.01	8,460.01	1,880.50
99	Shawe Rosenthal LLP	7100-000	NA	5,403.75	5,403.75	1,201.15
80	Shred Station Express	7100-000	NA	80.00	80.00	17.78
37	Sprint Nextel Correspondence	7100-000	NA	2,077.13	2,077.13	461.71
64	Stonesifer and Kelley PC	7100-000	NA	1,484.85	1,484.85	330.05

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
85	Telecom Business Solutions	7100-000	NA	116.00	116.00	25.78
60	The Travelers Indemnity Company	7100-000	NA	5,000.00	5,000.00	1,111.41
61	The United Telephone Company of Pennsylvania	7100-000	NA	125.04	125.04	27.79
35	TMW Systems, Inc.	7100-000	NA	15,196.78	15,196.78	3,377.96
124	Town & Country Leasing, LLC	7100-000	NA	517,861.98	517,861.98	115,111.20
87	Transaxle	7100-000	NA	2,358.83	2,358.83	524.32
110	Transcore	7100-000	NA	293.68	293.68	65.28
15	Transcore	7100-000	NA	293.68	293.68	65.28
103	Truck Shop, Inc., The	7100-000	NA	13,753.76	13,753.76	3,057.21
96	United Oil Company, Inc., The	7100-000	NA	662.90	662.90	147.35
114	Valley Propane	7100-000	NA	2,173.00	2,173.00	483.02
54	Verizon Wireless	7100-000	NA	1,213.47	1,213.47	269.73
92	Vertis Communications, Inc.	7100-000	NA	7,708.34	7,708.34	1,713.42
17	Williams Scotsman Inc	7100-000	NA	434.60	434.60	96.60
93	XATA Corporation	7100-000	NA	11,607.35	11,607.35	2,580.10

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
69	Zimmerman Radiator	7100-000	NA	2,284.02	2,284.02	507.70
TOTAL GENERAL UNSECURED CLAIMS			\$ 2,312,542.93	\$ 2,922,232.21	\$ 2,897,856.46	\$ 644,140.20

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No:	10-06657	RNO	Judge:	Robert N. Opel II	Trustee Name:	LEON P. HALLER
Case Name:	L&H TRUCKING COMPANY INC.			Date Filed (f) or Converted (c):	03/31/2011 (c)	
For Period Ending:	12/22/2016			341(a) Meeting Date:	05/09/2011	
				Claims Bar Date:	07/28/2011	

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. PETTY CASH	250.00	0.00		0.00	FA
2. OPERATING ACCOUNT-0085 - WELLS FARGO	65,584.62	0.00		0.00	FA
3. BLOCKED (DACA) ACCOUNT-0108 - WELLS FARGO	17,297.20	4,210.45		4,210.45	FA
4. PAYROLL ACCOUNT -0098 - WELLS FARGO	43,219.28	0.00		0.00	FA
5. MEDICAL ACCOUNT-0111 - WELLS FARGO	0.00	0.00		0.00	FA
6. CHECKING ACCOUNT-7558 - SUSQUEHANNA BANK	0.00	0.00		0.00	FA
7. CHECKING ACCOUNT-1968 - SUSQUEHANNA BANK	0.00	0.00		0.00	FA
8. SECURITY DEPOSIT - WINTHROP RESOURCES CORPORATION	12,075.00	0.00		0.00	FA
9. TERM LIFE INSURANCE POLICY - PRUDENTIAL INSURANCE COMPANY	1.00	0.00		0.00	FA
10. TERM LIFE INSURANCE POLICY - PRUDENTIAL INSURANCE COMPANY	1.00	0.00		0.00	FA
11. 135,000 SHARES IN CARRIER SOLUTIONS RISK RETENTION GROUP, IN	Unknown	0.00		0.00	FA
12. 140,000 SHARES IN ELITE TRANSPORTATION RETENTION GROUP, INC.	Unknown	10,000.00		0.00	FA
13. ACCOUNTS RECEIVABLE (AUGUST 13, 2010)	783,104.41	10,000.00		13,569.73	FA
14. RECEIVABLE FROM GLENN A. LONGSTRETH (INSIDER)	551,367.00	1,000.00		25,145.04	FA
15. 13.91% MEMBERS' EQUITY IN CHARTER PARTNERS INSURANCE COMPANY	349,240.00	5,000.00		0.00	FA
16. DRIVER ADVANCES	6,200.00	0.00		0.00	FA
17. COMPLAINT AGAINST ELITE TRANSPORTATION RISK RETENTION GROUP,	Unknown	5,000.00		0.00	FA
18. INTERSTATE COMMERCE COMMISSION PERMIT NO. MC61619	1.00	0.00		0.00	FA
19. 94 TRUCKS - VARIOUS MAKES & MODELS	679,500.00	0.00		0.00	FA
20. 1992 GMC TRUCK; 1986 INTERNATIONAL TRUCK: 1984 CHEVROLET TRUCK	13,000.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No:	10-06657	RNO	Judge:	Robert N. Opel II	Trustee Name:	LEON P. HALLER
Case Name:	L&H TRUCKING COMPANY INC.			Date Filed (f) or Converted (c):	03/31/2011 (c)	
For Period Ending:	12/22/2016			341(a) Meeting Date:	05/09/2011	
				Claims Bar Date:	07/28/2011	

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
21. 12 YARD TRACTORS - VARIOUS MAKES & MODELS	140,000.00	0.00		0.00	FA
22. 7 ANTIQUE TRUCKS - VARIOUS MAKES & MODELS	69,700.00	0.00		0.00	FA
23. 468 TRAILERS - VARIOUS MAKES & MODELS (3 REMAINING AFTER CH	3,094,500.00	10,000.00		0.00	FA
24. OFFICE EQUIPMENT, FURNISHINGS, & SUPPLIES	25,000.00	0.00		0.00	FA
25. MACHINERY, FIXTURES, EQUIPMENT, & SUPPLIES	100,000.00	0.00		0.00	FA
26. CUSTOMER LIST	100,000.00	0.00		0.00	FA
27. TURNOVER OF FUNDS FROM CH 11 ACCOUNTS (u)	1,237,062.14	1,237,062.14		1,237,062.14	FA
28. INSURANCE REFUND (u)	Unknown	1,079.19		1,074.19	FA
29. TAX REFUND (u)	Unknown	2,846.50		2,986.08	FA
30. REFUND OF COLLATERAL FOR LETTER OF CREDIT (u)	0.00	10,350.00		10,350.00	FA
31. UTILITY REFUNDS (u)	Unknown	2,131.28		2,131.28	FA
32. UNCLAIMED PROPERTY PAYMENT (u)	0.00	1,680.81		1,680.81	FA
33. TOUCHTONE CREDIT BALANCE (u)	0.00	276.07		276.07	FA
34. CT CORPORATION TAX REFUND (12/2010) (u)	0.00	250.00		250.00	FA
35. TAX REFUND (u)	0.00	3,084.00		3,084.00	FA
36. RECEIVABLE - TRANSWORLD SYSTEMS, INC. (u)	0.00	130.00		130.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	Unknown

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$7,287,102.65	\$1,304,100.44	\$1,301,949.79	\$0.00
(Total Dollar Amount in Column 6)				

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

04/10/11 Contact with Atty Young to obtain escrowed funds.
 05/09/11 Change mailing address.
 05/20/11 Contact principal over preservation of corp records,insurance matters,receivables.
 07/21/11 Reviewed and submitted claim to P Treasury for unclaimed funds.
 08/31/11 Misc accountant matters,ie,appointment and discussions concerning the numerous returns to be filed.
 09/05/11 Review of claims filed to date. Letters to several where questions as to amounts claimed.
 10/31/11 Tax returns completed. Substantial time spent on 5505 submission.
 11/15/11 Ongoing claims review.Numerous tax issues and vacation pay issues.
 03/10/12 Most of wage claims verified.
 05/12/12 Continuing efforts to terminate employee benefit plans.
 06/15/12 Dept of Revenue has filed 3 million \$ motor carrier tax claim.Backup demanded.Outcome of this claim will determine if & available for unsecured creditors.
 10/01/12 Pa Revenue claim reduced to approx \$19,000.
 10/12/12 OHIO and NJ amended returns file-anticipated that claims will be eliminated
 10/14/12 Continuing work on winding up employee plan.
 12/12/12 Continuing wind up of plan.Other remaing issue is Dept of Labor claim and how to handle payout directly to medical providers.
 02/12/13 Continuing work on prio creditors.
 03/11/13 Motion to approve interim distribution.
 04/10/13 Order approving motion.
 05/03/13 Distribution completed.
 05/10/13 Remaining: POC vs Longstreth;pension plan;consider suit vs remaining receivables;taxes and w2s 2nd motion for distribution to be prepared.
 06/25/13 Ongoing work on 2nd distribution.Pension issues remaining.
 06/30/13 Continuing work on 2nd and partial accounting and pension closure.
 12/01/13 Motion for 2nd and partial distribution filed to provide substantial payout of \$575,000 to unsecured creditors.
 03/19/14 Ongoing liquidation of employee plan.
 05/13/14 Adversary was filed against Ceva. Remaining:Wind up of plan and account receivable litigation.
 06/24/14 Notices were sent by Prudential to employees entitled to \$.
 10/15/14 On going work to terminate employee plan.Receivable litigation terminated.
 11/20/14 Final returns completed.
 12/5/14 Request to Dept of Labor to withdraw POC as only remaining issue.
 12/23/14 Dept of Labor requesting update as to one deceased employee.
 12/31/14 Remaining:Dept of Labor Claim and final tax returns.
 03/15/15 Dept of Labor-no response to inquiries.401k Plan closed out so there should not be an issue.All monies paid.
 05/13/15 PC Accountants. Requesting final returns.
 06/28/15 Objection to POC of Dept of Labor to be filed. Ongoing efforts to complete taxes.

Exhibit 8

RE PROP # 8 -- SOFTWARE & EQUIPMENT LESSOR
 RE PROP # 9 -- CONTRACT #I8458465
 RE PROP # 10 -- CONTRACT #I8493284
 RE PROP # 30 -- GECC/CIF LOANS

Initial Projected Date of Final Report (TFR): 06/30/2012

Current Projected Date of Final Report (TFR): 11/20/2015

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Trustee Name: LEON P. HALLER

Exhibit 9

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Bank Name: Signature Bank

Account Number/CD#: XXXXXX0352

Checking

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/10/16		Transfer from Acct # xxxxxx0015	Transfer of Funds	9999-000	\$54.42		\$54.42
08/16/16	4001	Clerk, U.S. Bankruptcy Court	Remit to Court			\$54.42	\$0.00
		Williams Scotsman Inc	Final distribution to claim 17 representing a payment of 22.23 % per court order.	(\$11.08)	7100-001		
		All American Plazas	Final distribution to claim 66 representing a payment of 22.23 % per court order.	(\$6.88)	7100-001		
		Pennsylvania Truck Centers, Inc.	Final distribution to claim 79 representing a payment of 22.23 % per court order.	(\$16.84)	7100-001		
		CompuNet Credit Services Inc	Final distribution to claim 121 representing a payment of 22.23 % per court order.	(\$8.50)	7100-001		
		John Houser	Final distribution to claim 123 representing a payment of 22.23 % per court order.	(\$11.12)	7100-001		

COLUMN TOTALS	\$54.42	\$54.42
Less: Bank Transfers/CD's	\$54.42	\$0.00
Subtotal	\$0.00	\$54.42
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$54.42

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Trustee Name: LEON P. HALLER

Exhibit 9

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Bank Name: Bank of America

Account Number/CD#: XXXXXX1376

Money Market - Interest Bearing

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
04/25/11	27	LAWRENCE YOUNG 135 North George St York,Pa 17401	FUNDS FROM CH 11 ACOCUNTS	1229-000	\$1,237,062.14	\$1,237,062.14
04/25/11	3	WELLS FARGO	BALANCE HELD IN ACCOUNTS	1129-000	\$4,210.45	\$1,241,272.59
06/02/11	13	TRANSWORLD SYSTEMS, INC.	ACCOUNT RECEIVABLE	1121-000	\$5.00	\$1,241,277.59
06/02/11	13	TRANSWORLD SYSTEMS, INC.	ACCOUNT RECEIVABLE	1121-000	\$5.00	\$1,241,282.59
06/02/11	13	CAN CORPORATION OF AMERICA, INC. 326 June Ave Blandon,Pa 19510	ACCOUNT RECEIVABLE	1121-000	\$35.00	\$1,241,317.59
06/02/11	28	PRUDENTIAL LIFE INSURANCE COMPANY PO Box 7390 Philadelphia,Pa 19176	REFUND	1229-000	\$447.19	\$1,241,764.78
06/02/11	28	ACUITY	INSURANCE REFUND	1229-000	\$627.00	\$1,242,391.78
06/02/11	29	COMMONWEALTH OF PENNSYLVANIA	MOTOR CARRIERS ROAD TAX REFUND	1224-000	\$2,846.50	\$1,245,238.28
07/21/11	1001	GLENN LONGSTRETH	REIMBURSEMENT FOR MOVING COMPUTERS & OFFICE RECORDS	2420-000	\$1,095.00	\$1,244,143.28
09/06/11	13	HANJIN SHIPPING	ACCOUNT RECEIVABLE - INVOICE #2464	1121-000	\$75.00	\$1,244,218.28
09/13/11	1002	GLENN LONGSTRETH	REIMBURESEMENT FOR COMPUTER SET UP TO PRESERVE RECORDS	2990-000	\$296.07	\$1,243,922.21
09/14/11	1003	NORTH CAROLINA DEPARTMENT OF REVENUE	TAX RETURN 12/31/10	2820-000	\$2,026.00	\$1,241,896.21
09/14/11	1004	COMMISSIONER OF REVENUE SERVICES STATE OF CONNECTICUT	RETURN 12/31/10	2820-000	\$250.00	\$1,241,646.21
09/14/11	1005	STATE OF NEW JERSEY - CBT	RETURN 12/31/10	2820-000	\$466.00	\$1,241,180.21

Page Subtotals:

\$1,245,313.28

\$4,133.07

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Trustee Name: LEON P. HALLER

Exhibit 9

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Bank Name: Bank of America

Account Number/CD#: XXXXXX1376

Money Market - Interest Bearing

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
09/14/11	1006	SOUTH CAROLINA DEPARTMENT OF REVENUE	RETURN 12/31/10	2820-000		\$380.00
09/14/11	1007	US INTERNAL REVENUE SERVICE	RETURN 12/31/10	2810-000		\$70,359.00
09/14/11	1008	MASSACHUSETTS DEPARTMENT OF REVENUE	RETURN 12/31/10	2820-000		\$456.00
09/14/11	1009	NEW YORK STATE CORPORATION TAX	RETURN 12/31/10	2820-000		\$577.00
09/19/11	1010	ERNIE MALKIN	CONSULTING/GATHERING TAX INFO THROUGH 09/01/2011 - 6 HRS. @ \$25.00	2990-000		\$150.00
09/20/11	13	TRANSWORLD SYSTEMS	ACCOUNT RECEIVABLE	1121-000	\$5.00	
09/20/11	31	FIRST ENERGY	UTILITY REFUND - ACCT. #1826	1229-000	\$2.32	
09/20/11	31	FIRST ENERGY	UTILITY REFUND - ACCT. #4903	1229-000	\$2,128.96	
09/20/11	30	GECC/CIF LOANS	REFUND OF COLLATERAL FOR LETTER OF CREDIT	1229-000	\$10,350.00	
10/07/11	32	COMMONWEALTH OF PA/TREASURY	UNCLAIMED FUNDS	1229-000	\$1,680.81	
10/31/11		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$1,506.74
11/08/11	13	CRANE FREIGHT	ACCOUNT RECEIVABLES	1121-000	\$1,203.50	
11/08/11	13	CRANE FREIGHT	ACCOUNT RECEIVABLES	1121-000	\$5,436.23	
11/21/11	13	TRANSWORLD SYSTEMS	ACCOUNT RECEIVABLE	1121-000	\$5.00	
11/28/11	1011	STAMBAUGH NESS, P.C.	ACCOUNTING FEES - 2010 TAX RETURNS PER ORDER DATED 11/21/2011	3410-000		\$5,953.46
						\$1,182,609.83

Page Subtotals:

\$20,811.82

\$79,382.20

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Trustee Name: LEON P. HALLER

Bank Name: Bank of America

Account Number/CD#: XXXXXX1376

Money Market - Interest Bearing

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/30/11		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$1,461.53	\$1,181,148.30
12/30/11		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$1,457.43	\$1,179,690.87
01/31/12		Bank of America	BANK AND TECHNOLOGY SERVICE FEE	2600-000		\$1,547.14	\$1,178,143.73
02/15/12		Transfer to Acct# XXXXXX0015	Transfer of Funds	9999-000		\$1,178,143.73	\$0.00

COLUMN TOTALS	\$1,266,125.10	\$1,266,125.10
Less: Bank Transfers/CD's	\$0.00	\$1,178,143.73
Subtotal	<hr/> \$1,266,125.10	<hr/> \$87,981.37
Less: Payments to Debtors	\$0.00	\$0.00
Net	<hr/> \$1,266,125.10	<hr/> \$87,981.37

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Trustee Name: LEON P. HALLER

Bank Name: Bank of America

Account Number/CD#: XXXXXX1826

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
02/02/12	33	TOUCHTONE COMMUNICATIONS, INC.	CREDIT BALANCE	1229-000	\$276.07	\$276.07
02/15/12		Transfer to Acct# XXXXXX0015	Transfer of Funds	9999-000	\$276.07	\$0.00

COLUMN TOTALS	\$276.07	\$276.07
Less: Bank Transfers/CD's	\$0.00	\$276.07
Subtotal	<hr/> \$276.07	<hr/> \$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	<hr/> \$276.07	<hr/> \$0.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Trustee Name: LEON P. HALLER

Exhibit 9

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
02/15/12		Transfer from Acct# XXXXXX1376	Transfer of Funds	9999-000	\$1,178,143.73	\$1,178,143.73
02/15/12		Transfer from Acct# XXXXXX1826	Transfer of Funds	9999-000	\$276.07	\$1,178,419.80
03/17/12	3001	STAMBAUGH NESS, P.C.	ACCOUNTING FEES PER COURT ORDER DATED 03/13/2012	3410-000		\$7,317.10
05/08/12	34	STATE OF CONNECTICUT DEPARTMENT OF REVENUE SERVICES	CORPORATION TAX REFUND 12/2010	1224-000	\$250.00	\$1,171,352.70
09/07/12	3002	ERNIE MALKIN 188 NORTH ALLWOOD DRIVE HANOVER, PA 17331	SERVICES 08/27/2012 - 09/07/2012	2990-000		\$312.50
10/16/12	35	COMMONWEALTH OF PENNSYLVANIA - TREASURY	TAX REFUND	1224-000	\$3,084.00	\$1,174,124.20
11/13/12	13	TTS LOGISTICS,LLC	ACCOUNT RECEIVABLE	1121-000	\$4,300.00	\$1,178,424.20
12/15/12	3003	STAMBAUGH NESS, P.C.	ACCOUNTANT FEES PER ORDER 12/10/2012	3410-000		\$7,650.22
02/12/13		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$1,243.00
03/08/13		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$1,122.00
03/12/13	13	FREIGHTCO PO BOX 9247 Ft Wayne, IN 46889	ACCOUNTS RECEIVABLE	1121-000	\$500.00	\$1,168,908.98
04/09/13		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$1,241.00
04/22/13	3004	Shelly M. Mentzer 6398 Shutt Rd Spring Grove, PA 17362	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5300-000		\$1,317.76
04/22/13	3005	Lori Hahn 608 Maple Avenue Hanover, PA 17331	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5300-000		\$408.34

Page Subtotals:

\$1,186,553.80

\$20,611.92

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Trustee Name: LEON P. HALLER

Exhibit 9

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
04/22/13	3006	Linda A. Spangler 1708 W. Longview Drive Spring Grove, PA 17362	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5300-000		\$828.44
04/22/13	3007	Todd Glatfelter 6100 Danner Drive Spring Grove, PA 17362	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5300-000		\$4,608.74
04/22/13	3008	James E. Lowe 260 Hillside Rd East Berlin, PA 17316	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5300-000		\$1,661.70
04/22/13	3009	Jeffrey Lynn Anderson 50 Glenmar Dr. Spring Grove, PA 17362	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5300-000		\$1,310.66
04/22/13	3010	Ronald Young 1579 Jefferson Road Spring Grove, PA 17362	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5300-000		\$721.53
04/22/13	3011	Roberto Gonzalez Sr. 17 Hanover Street Spring Grove, PA 17362	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5300-000		\$591.05
04/22/13	3012	Edward Geiselman 17 Ann Street Hanover, PA 17331	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5300-000		\$675.49
04/22/13	3013	Karen Sharrah 290A Bull Valley Road Aspers, PA 17304	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5300-000		\$1,448.43
04/22/13	3014	Thomas Kolasa 149 York Street, Apartment 5 Gettysburg, PA 17325	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5300-000		\$2,076.30
04/22/13	3015	Diane Harris 4074 Blue Hill Road Hanover, PA 17331	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5300-000		\$1,395.27
04/22/13	3016	Shelly Mentzer 6398 Shutt Road Spring Grove, PA 17362	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5600-000		\$154.20
04/22/13	3017	Lori Hahn 608 Maple Avenue Hanover, PA 17331	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5600-000		\$173.72

Page Subtotals:

\$0.00

\$15,645.53

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Trustee Name: LEON P. HALLER

Exhibit 9

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
04/22/13	3018	Linda A. Spangler 1708 W. Longview Drive Spring Grove, PA 17362	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5600-000		\$604.75
04/22/13	3019	James E. Lowe 260 Hillside Rd East Berlin, PA 17316	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5600-000		\$670.02
04/22/13	3020	Thomas Copp 3312 West College Avenue York, PA 17404	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5600-000		\$289.72
04/22/13	3021	Ronald Wherley 128 North Stephen Place Hanover, PA 17331	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5600-000		\$688.52
04/22/13	3022	Brian McMurtrie 400 Arch Street Berwick, PA 18603	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5600-000		\$390.76
04/22/13	3023	Diane Harris 4074 Blue Hill Road Hanover, PA 17331	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5600-000		\$227.91
04/22/13	3024	Mutual of Omaha Insurance Company 3 Law Operation Mutual of Omaha Plaza Omaha, NE 68175	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5400-000		\$978.08
04/22/13	3025	Schaefer Temporary Services Inc dba Manpower 1550 Kenneth Road York, PA 17408	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5300-000		\$957.85
04/22/13	3026	Pennsylvania Department of Revenue Bankruptcy Division, PO Box 280946 Harrisburg, PA 17128-0946	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5800-000		\$19,759.84
04/22/13	3027	Internal Revenue Service Insolvency Stop 334-D, Room 400 401 W. Peachtree Street, NW Atlanta, GA 30308	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5800-000		\$100,698.31
04/22/13	3028	Petroleum Traders Corporation Shipley and Associates 233 West Baker Street Fort Wayne, IN 46802	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5200-000		\$42,664.40

Page Subtotals:

\$0.00

\$167,930.16

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Trustee Name: LEON P. HALLER

Exhibit 9

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
04/22/13	3029	Capital Blue Cross Department 779516 Harrisburg, PA 17177-9516	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5400-000		\$21,568.41
04/22/13	3030	Hanover Area Earned Income Tax Bureau 11 Baltimore Street Lower Level Hanover, PA 17331	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5800-000		\$10,222.69
04/22/13	3031	New York State Dept of Taxation and Finance Bankruptcy Section PO Box 5300 Albany, NY 12205-0300	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5800-000		\$36.80
04/22/13	3032	Ohio Dept. of Taxation P.O. Box 530 Columbus, OH 43216	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5800-000		\$367.32
04/22/13	3033	Ohio Bureau of Workers Compensation Legal Division Bankruptcy Unit PO Box 15567 Columbus, OH 43215-0567	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5800-000		\$135.00
04/22/13	3034	Comptroller of Maryland 301 West Preston Room 409 Baltimore, MD 21201	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5800-000		\$1,111.00
04/22/13	3035	New York State Department of Taxation and Finance Bankruptcy Section PO Box 5300 Albany, NY 12205-0300	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5800-000		\$102.78
04/22/13	3036	Vision Benefits of America P.O. Box 640272 Pittsburgh, PA 15264	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5400-000		\$1,089.93
04/22/13	3037	New York State Department of New York State Department of (ADMINISTRATIVE) Taxation and Finance Bankruptcy Section PO Box 5300 Albany, NY 12205-0300	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5800-000		\$218.40
04/23/13	3038	Candee L Waite 245 M Street Littlestown, PA 17340	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5400-000		\$3,100.28
Page Subtotals:				\$0.00	\$37,952.61	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Trustee Name: LEON P. HALLER

Exhibit 9

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
04/23/13	3039	Hanover Hospital	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5400-000		\$38,702.25
04/23/13	3040	Brian McMurtrie 400 Arch Street Berwick, PA 18603	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5400-000		\$69,154.01
04/23/13	3041	Hershey Medical Center	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5400-000		\$17,271.05
04/23/13	3042	Somerset Hospital 225 South Center Avenue Somerset, PA 15501-2088	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013 - BENEFIT OF VICTORIA & JOHN NIESMAN	5400-000		\$34,226.93
04/23/13	3043	John M Niesman 552 E Main Street Somerset, PA 15501	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5400-000		\$49,343.68
04/23/13	3044	Vickie Cover	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5400-000		\$6,295.61
04/23/13	3045	Russell Heston	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5400-000		\$4,380.15
04/23/13	3046	Rhonda Leader	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013	5400-000		\$165.60
04/23/13	3047	Sollenberger Colon & Rectal Surgery LTD	INTERIM DISTRIBUTION PER COURT ORDER DATED 04/10/2013 - ELIZABETH MARTZ (PLANK)	5400-000		\$248.79
04/24/13	13	FREIGHTCO	ACCOUNT RECEIVABLES	1121-000	\$500.00	\$725,125.51
05/07/13		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$1,193.00
05/09/13	13	FREIGHTCO	ACCOUNTS RECEIVABLE	1121-000	\$500.00	\$724,432.51
05/29/13		Capital Blue Cross Department 779516 Harrisburg, PA 17177-9516	REFUND-OVERPAYMENT OF CLAIM	5400-000		(\$5,093.99)
						\$729,526.50

Page Subtotals:

\$1,000.00

\$215,887.08

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Trustee Name: LEON P. HALLER

Exhibit 9

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
06/10/13		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$794.00
06/18/13	13	FREIGHTCO	ACOCUNT RECEIVABLE (2010)	1121-000	\$500.00	\$729,232.50
06/18/13	29	STATE OF NEW YORK	OVERPAYMENT - TAX REFUND	1224-000	\$36.80	\$729,269.30
06/18/13	29	STATE OF NEW YORK	OVERPAYMENT - TAX REFUND	1224-000	\$102.78	\$729,372.08
07/10/13		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$749.00
07/15/13	13	FREIGHTCO	ACCOUNTS RECEIVABLE	1121-000	\$500.00	\$729,123.08
07/31/13	3048	INTERNAL REVENUE SERVICE	PAYROLL RETURNS	2810-000		\$8,693.01
07/31/13	3049	PA DEPT. OF REVENUE	PAYROLL RETURNS	2820-000		\$756.02
07/31/13	3050	OFFICE OF UC TAX SERVICES	PAYROLL RETURNS	2820-000		\$923.10
08/08/13		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$774.00
09/11/13		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$765.00
10/04/13		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$737.00
11/07/13		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$761.00
12/11/13		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$735.00
01/13/14		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$759.00
01/15/14	3051	LEON P. HALLER 1719 NORTH FRONT STREET HARRISBURG PA 17102	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	2100-000		\$54,074.95
						\$660,145.00

Page Subtotals:

\$1,139.58

\$70,521.08

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Trustee Name: LEON P. HALLER

Bank Name: EagleBank

Exhibit 9

Case Name: L&H TRUCKING COMPANY INC.

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Taxpayer ID No: XX-XXX4972

Blanket Bond (per case limit): \$9,112,009.00

For Period Ending: 12/22/2016

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
01/15/14	3052	Michelin North America Inc Attn Cindy Boggs PO Box 19001 Greenville, SC 29602-9001	(Final distribution to Claim 1, representing a Payment of 19.68% per court order.)	7100-000		\$4,673.26
01/15/14	3053	Citibank South Dakota NA Payment Center 4740 121st St Urbandale, IA 50323	(Final distribution to Claim 2, representing a Payment of 19.68% per court order.)	7100-000		\$31.35
01/15/14	3054	Ferreligas One Liberty Plaza Liberty, MO 64068	(Final distribution to Claim 4, representing a Payment of 19.68% per court order.)	7100-000		\$217.10
01/15/14	3055	C.H. Reed, Inc. 301 Poplar Street Hanover, PA 17331	(Final distribution to Claim 5, representing a Payment of 19.68% per court order.)	7100-000		\$244.38
01/15/14	3056	Metropolitan Edison Company a FirstEnergy Company 331 Newman Springs Bldg 3 Red Bank, NJ 07701	(Final distribution to Claim 6, representing a Payment of 19.68% per court order.)	7100-000		\$1,627.08
01/15/14	3057	Pitney Bowes Inc 4901 Belfort Rd, Ste 120 Jacksonville FL 32256	(Final distribution to Claim 9, representing a Payment of 19.68% per court order.)	7100-000		\$226.50
01/15/14	3058	Transcore 11000 SW Stratus St Ste 100 Beaverton, OR 97008	(Final distribution to Claim 15, representing a Payment of 19.68% per court order.)	7100-000		\$57.79
01/15/14	3059	Lawson Products Inc Lawson Products Inc New Jersey 1666 E Touhy Ave Des Plaines, IL 60018	(Final distribution to Claim 16, representing a Payment of 19.68% per court order.)	7100-000		\$103.38
01/15/14	3060	Williams Scotsman Inc 8211 Town Center Dr Baltimore, MD 21236	(Final distribution to Claim 17, representing a Payment of 19.68% per court order.)	7100-000		\$85.52
01/15/14	3061	Fia Card Services, NA As Successor In Interest to Bank of America NA and Mbna America Bank 1000 Samoset Drive DE5-023-03-03 Newark, DE 19713	(Final distribution to Claim 21, representing a Payment of 19.68% per court order.)	7100-000		\$4,971.85

Page Subtotals:

\$0.00

\$12,238.21

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Trustee Name: LEON P. HALLER

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/15/14	3062	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	(Final distribution to Claim 26, representing a Payment of 19.68% per court order.)	7100-000		\$8,262.55	\$639,644.24
01/15/14	3063	PHSI Pure Water Finance 120 E Lake Street #401 Sandpoint, ID 83864	(Final distribution to Claim 27, representing a Payment of 19.68% per court order.)	7100-000		\$285.71	\$639,358.53
01/15/14	3064	PSE and G Wisniewski and Associates LLC 17 Main Street Sayreville, NJ 08872	(Final distribution to Claim 29, representing a Payment of 19.68% per court order.)	7100-000		\$4,796.35	\$634,562.18
01/15/14	3065	Liberty Mutual Group Customer Accounting Services 100 Liberty Way PO Box 1525 Dover, NH 03820-1525	(Final distribution to Claim 32, representing a Payment of 19.68% per court order.)	7100-000		\$9,527.87	\$625,034.31
01/15/14	3066	Manchester Industries c/o Gerald Rogers, President 10 Grumbacher Road York, PA 17406	(Final distribution to Claim 34, representing a Payment of 19.68% per court order.)	7100-000		\$820.63	\$624,213.68
01/15/14	3067	TMW Systems, Inc. c/o Jeff Chriss, Collection Manager 21111 Chagrin Blvd Beachwood, OH 44122	(Final distribution to Claim 35, representing a Payment of 19.68% per court order.)	7100-000		\$2,990.23	\$621,223.45
01/15/14	3068	NMHG Financial Services 1010 Thomas Edison Blvd SW Cedar Rapids, IA 52404	(Final distribution to Claim 36, representing a Payment of 19.68% per court order.)	7100-000		\$639.49	\$620,583.96
01/15/14	3069	Sprint Nextel Correspondence Attn Bankruptcy Dept PO Box 7949 Overland Park KS 66207-0949	(Final distribution to Claim 37, representing a Payment of 19.68% per court order.)	7100-000		\$408.71	\$620,175.25
01/15/14	3070	Auto Glass Technology, Inc. 700 N. Broad Street Extension York, PA 17403	(Final distribution to Claim 38, representing a Payment of 19.68% per court order.)	7100-000		\$480.16	\$619,695.09
01/15/14	3071	Dell Financial Services LLC Transactional Collections One Del Way, MS PD2DF-24 Round Rock, TX 78662	(Final distribution to Claim 43, representing a Payment of 19.68% per court order.)	7100-000		\$6,138.75	\$613,556.34

Page Subtotals:

\$0.00

\$34,350.45

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Trustee Name: LEON P. HALLER

Case Name: L&H TRUCKING COMPANY INC.

Exhibit 9

Taxpayer ID No: XX-XXX4972

Bank Name: EagleBank

For Period Ending: 12/22/2016

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/15/14	3072	GE Money Bank c/o Recovery Management Systems Corporation 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	(Final distribution to Claim 47, representing a Payment of 19.68% per court order.)	7100-000		\$46.08	\$613,510.26
01/15/14	3073	Verizon Wireless PO BOX 3397 Bloomington, IL 61702	(Final distribution to Claim 54, representing a Payment of 19.68% per court order.)	7100-000		\$238.77	\$613,271.49
01/15/14	3074	Pitney Bowes Global Financial Services 27 Waterview Drive Shelton, CT 06484	(Final distribution to Claim 57, representing a Payment of 19.68% per court order.)	7100-000		\$348.19	\$612,923.30
01/15/14	3075	The Travelers Indemnity Company c/o RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, Maryland 21094	(Final distribution to Claim 60, representing a Payment of 19.68% per court order.)	7100-000		\$983.84	\$611,939.46
01/15/14	3076	The United Telephone Company of Pennsylvania PO Box 165000 Altamonte Springs, FL. 32716	(Final distribution to Claim 61, representing a Payment of 19.67% per court order.)	7100-000		\$24.60	\$611,914.86
01/15/14	3077	Service Tire Truck Centers, Inc. 2255 Avenue A Bethlehem, PA 18017	(Final distribution to Claim 62, representing a Payment of 19.68% per court order.)	7100-000		\$1,664.65	\$610,250.21
01/15/14	3078	Stonesifer and Kelley, PC 209 Broadway Hanover, PA 17331	(Final distribution to Claim 64, representing a Payment of 19.68% per court order.)	7100-000		\$292.17	\$609,958.04
01/15/14	3079	Ewing Oil Company 11949 Robinwood Drive Hagerstown, MD 21742	(Final distribution to Claim 65, representing a Payment of 19.68% per court order.)	7100-000		\$513.80	\$609,444.24
01/15/14	3080	All American Plazas P.O. Box 302 Bethel, PA 19507	(Final distribution to Claim 66, representing a Payment of 19.68% per court order.)	7100-000		\$53.04	\$609,391.20
01/15/14	3081	Law Security 173 McAllister Street Hanover, PA 17331	(Final distribution to Claim 67, representing a Payment of 19.68% per court order.)	7100-000		\$167.84	\$609,223.36
01/15/14	3082	Hertzog Appraisal Services, Inc. 109 Baltimore Street Hanover, PA 17331	(Final distribution to Claim 68, representing a Payment of 19.68% per court order.)	7100-000		\$177.09	\$609,046.27

Page Subtotals:

\$0.00

\$4,510.07

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Trustee Name: LEON P. HALLER

Exhibit 9

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/15/14	3083	Zimmerman Radiator 7382 Lincoln Highway Abbottstown, PA 17301	(Final distribution to Claim 69, representing a Payment of 19.68% per court order.)	7100-000		\$449.42	\$608,596.85
01/15/14	3084	Cumberland Truck Equipment Co. 25 Roadway Drive Carlisle, PA 17013	(Final distribution to Claim 70, representing a Payment of 19.68% per court order.)	7100-000		\$286.03	\$608,310.82
01/15/14	3085	Garber Metrology 520 East Oregon Road Lititz, PA 17543	(Final distribution to Claim 71, representing a Payment of 19.68% per court order.)	7100-000		\$54.33	\$608,256.49
01/15/14	3086	Edris Oil Service, Inc. 1225 Columbia Ave. York, PA 17404	(Final distribution to Claim 72, representing a Payment of 19.68% per court order.)	7100-000		\$3,749.01	\$604,507.48
01/15/14	3087	Schmuck Co., Inc. P.O. Box 414 Hanover, PA 17331	(Final distribution to Claim 74, representing a Payment of 19.68% per court order.)	7100-000		\$14.81	\$604,492.67
01/15/14	3088	Finch Services, Inc. 1127 Littlestown Pike Westminster, MD 21157	(Final distribution to Claim 75, representing a Payment of 19.67% per court order.)	7100-000		\$19.12	\$604,473.55
01/15/14	3089	Robert Fischer Services, Inc. 2050 Fletcher Cove Hummelstown, PA 17036	(Final distribution to Claim 76, representing a Payment of 19.68% per court order.)	7100-000		\$78.00	\$604,395.55
01/15/14	3090	Keystone Petroleum Equipment Ltd. 981 Trindle Road West Mechanicsburg, PA 17055	(Final distribution to Claim 78, representing a Payment of 19.68% per court order.)	7100-000		\$472.93	\$603,922.62
01/15/14	3091	Pennsylvania Truck Centers, Inc. 126 Keller Avenue Lancaster, PA 17601-4455	(Final distribution to Claim 79, representing a Payment of 19.68% per court order.)	7100-000		\$129.92	\$603,792.70
01/15/14	3092	Shred Station Express 535 Hagey Road Souderton, PA 18964	(Final distribution to Claim 80, representing a Payment of 19.68% per court order.)	7100-000		\$15.74	\$603,776.96
01/15/14	3093	Conyngham Sales & Service Co. 155 N. Main Street P.O. Box 180 Sybertsville, PA 18251	(Final distribution to Claim 81, representing a Payment of 19.68% per court order.)	7100-000		\$1,085.36	\$602,691.60
01/15/14	3094	DyChem International 560 N. 500 West Salt Lake City, UT 84116	(Final distribution to Claim 83, representing a Payment of 19.68% per court order.)	7100-000		\$2,448.97	\$600,242.63

Page Subtotals:

\$0.00

\$8,803.64

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Trustee Name: LEON P. HALLER

Exhibit 9

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
01/15/14	3095	Interstate Battery of Pocono Mtns. 859 W. Penn Pike Tamaqua, PA 18252	(Final distribution to Claim 84, representing a Payment of 19.68% per court order.)	7100-000		\$96.75
01/15/14	3096	Telecom Business Solutions 268 West Beaver Street York, PA 17406	(Final distribution to Claim 85, representing a Payment of 19.68% per court order.)	7100-000		\$22.83
01/15/14	3097	Transaxle PO Box 2306 Cinnaminson, NJ 08077-2306	(Final distribution to Claim 87, representing a Payment of 19.68% per court order.)	7100-000		\$464.14
01/15/14	3098	River's Truck Center Inc 2975 Cape Horn Road PO Box 273 Red Lion, PA 17356-9330	(Final distribution to Claim 89, representing a Payment of 19.68% per court order.)	7100-000		\$4,067.89
01/15/14	3099	Penn Diesel Service Co. 337 N. Fairville Ave. Harrisburg, PA 17112	(Final distribution to Claim 90, representing a Payment of 19.68% per court order.)	7100-000		\$620.05
01/15/14	3100	Choice Healthcare 6 South 6th Street Mc Sherrystown, PA 17344	(Final distribution to Claim 91, representing a Payment of 19.68% per court order.)	7100-000		\$163.59
01/15/14	3101	Vertis Communications, Inc. Attn Luke Brandonisio 250 West Pratt Street, Suite 1800 Baltimore, MD 21202	(Final distribution to Claim 92, representing a Payment of 19.68% per court order.)	7100-001		\$1,516.75
01/15/14	3102	XATA Corporation Attn Scott Woitas 965 Prairie Center Drive Eden Prairie, MN 55344	(Final distribution to Claim 93, representing a Payment of 19.68% per court order.)	7100-000		\$2,283.95
01/15/14	3103	Henise Tire Service, Inc. 340 S. Richland Avenue York, PA 17404	(Final distribution to Claim 94, representing a Payment of 19.68% per court order.)	7100-000		\$2,347.03
01/15/14	3104	United Oil Company, Inc., The 4405 E. Baltimore Street Baltimore, MD 21224	(Final distribution to Claim 96, representing a Payment of 19.68% per court order.)	7100-000		\$130.44
01/15/14	3105	Dempsey Uniform & Linen Supply 1200 Mid Valley Drive Jessup, PA 18434	(Final distribution to Claim 97, representing a Payment of 19.68% per court order.)	7100-000		\$880.61

Page Subtotals:

\$0.00

\$12,594.03

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Trustee Name: LEON P. HALLER

Exhibit 9

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
01/15/14	3106	Atlantic Container Line 272 Bendix Road Virginia Beach, VA 23452	(Final distribution to Claim 98, representing a Payment of 19.68% per court order.)	7100-000		\$59.03
01/15/14	3107	Shawe Rosenthal LLP 20 S. Charles Street Baltimore, MD 21201	(Final distribution to Claim 99, representing a Payment of 19.68% per court order.)	7100-000		\$1,063.28
01/15/14	3108	PWI Incorporated P.O. Box 67 New Oxford, PA 17350	(Final distribution to Claim 101, representing a Payment of 19.68% per court order.)	7100-000		\$283.22
01/15/14	3109	Truck Shop, Inc., The 2150 S. Queen Street York, PA 17402	(Final distribution to Claim 103, representing a Payment of 19.68% per court order.)	7100-000		\$2,706.29
01/15/14	3110	Kenworth of Pennsylvania P.O. Box 1922 Carlisle, PA 17013	(Final distribution to Claim 104, representing a Payment of 19.68% per court order.)	7100-000		\$2,208.43
01/15/14	3111	Donald B. Rice Tire Co., Inc. 1420 Tilco Drive Frederick, MD 21704	(Final distribution to Claim 105, representing a Payment of 19.68% per court order.)	7100-000		\$63.93
01/15/14	3112	Mike's Towing and Recovery 111 Wayne Avenue Hanover, PA 17331	(Final distribution to Claim 106, representing a Payment of 19.68% per court order.)	7100-000		\$349.70
01/15/14	3113	Fastenal Company P.O. Box 978 Winona, MN 55987-0978	(Final distribution to Claim 109, representing a Payment of 19.68% per court order.)	7100-000		\$79.26
01/15/14	3114	Transcore 11000 SW Stratus St Ste 100 Beaverton, OR 97008	(Final distribution to Claim 110, representing a Payment of 19.68% per court order.)	7100-000		\$57.79
01/15/14	3115	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	(Final distribution to Claim 112, representing a Payment of 19.68% per court order.)	7100-000		\$204.39
01/15/14	3116	Bare Truck Center, Inc. 821 Baltimore Blvd. Westminster, MD 21157-7021	(Final distribution to Claim 113, representing a Payment of 19.68% per court order.)	7100-000		\$513.20
01/15/14	3117	Valley Propane 715 Can-Do Expressway Hazleton, PA 18202	(Final distribution to Claim 114, representing a Payment of 19.68% per court order.)	7100-000		\$427.58

Page Subtotals:

\$0.00

\$8,016.10

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Trustee Name: LEON P. HALLER

Exhibit 9

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
01/15/14	3118	Engle Publishing Company P.O. Box 500 Mount Joy, PA 17552	(Final distribution to Claim 116, representing a Payment of 19.67% per court order.)	7100-000		\$30.99
01/15/14	3119	Navistar Financial Corporation Attention Kathleen N Reed Legal Dept 2701 Navistar Drive Suite 7-3-P23-02 Lisle IL 60532	(Final distribution to Claim 117, representing a Payment of 19.68% per court order.)	7100-000		\$95,505.18
01/15/14	3120	Navistar Leasing Company 425 N. Martingale Road Suite 1800 Schaumburg, IL 60173	(Final distribution to Claim 118, representing a Payment of 19.68% per court order.)	7100-000		\$45,004.21
01/15/14	3121	CompuNet Credit Services Inc PO Box 1970 Rancho Cordova, CA 95741-1970	(Final distribution to Claim 121, representing a Payment of 19.68% per court order.)	7100-000		\$65.52
01/15/14	3122	DCFS USA LLC 13650 Heritage Pkwy Ft Worth, TX 76177	(Final distribution to Claim 122, representing a Payment of 19.68% per court order.)	7100-000		\$250,835.57
01/15/14	3123	John Houser 52 Skylite Drive Hanover, PA 17331	(Final distribution to Claim 123, representing a Payment of 19.68% per court order.)	7100-000		\$85.71
01/15/14	3124	Interstate Truck Parts, Inc. 502 Industrial Drive Lewisberry, PA 17339	(Final distribution to Claim 127, representing a Payment of 19.68% per court order.)	7100-000		\$780.74
01/15/14	3125	Internal Revenue Service Insolvency Stop 334-D, Room 400 401 W. Peachtree Street, NW Atlanta, GA 30308	(Final distribution to Claim 11, representing a Payment of 19.68% per court order.)	7100-000		\$278.28
01/15/14	3126	Town & Country Leasing, LLC Attn: Michael J. Fina 4242 Carlisle Pike Camp Hill, PA 17011	(Final distribution to Claim 124, representing a Payment of 19.68% per court order.)	7100-000		\$101,898.35
01/15/14	3127	Clerk, U.S. Bankruptcy Court PO Box 908 Harrisburg, PA 17101		7100-000		\$2.95
01/17/14	3127	Clerk, U.S. Bankruptcy Court PO Box 908 Harrisburg, PA 17101	01/17/2014 VOID - REISSUED TO CLAIMANT. LAR	7100-000		(\$2.95)

Page Subtotals:

\$0.00

\$494,484.55

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Trustee Name: LEON P. HALLER

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
01/17/14	3128	L. J. Allen Tire Co. 702 W. Elm Avenue Hanover, PA 17331	(Final distribution to Claim 63, representing a Payment of 19.67% per court order.)	7100-000		\$2.95
01/31/14	3129	DEPT OF TREASURY	2013/940 FUTA	2810-000		\$147.76
02/10/14	3130	ERNIE MALKIN 188 NORTH ALLWOOD DRIVE HANOVER, PA 17331	INVOICE FOR SERVICES 02/08/2014 TAX & 401(k) RECORDS RETRIEVAL	2990-000		\$200.00
02/12/14		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$574.00
03/03/14	14	LAWRENCE G. FRANK, TRUSTEE FOR GLENN A. LONGSTRETH	FINAL DISTRIBUTION CASE NO. 1-12-06242- MDF/RECEIVA	1121-000	\$25,145.04	
03/10/14		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$90.00
03/24/14	3064	PSE and G Wisniewski and Associates LLC 17 Main Street Sayreville, NJ 08872	03/24/2014 VOIDED PER LTR FROM CREDITOR OF PREVIOUS SETTLEMENT & W/DRAW OF CLAIM. LAR	7100-000		(\$4,796.35)
04/10/14		Eagle Bank	BANK SERVICE CHARGE	2600-000		\$122.00
05/07/14	3131	PRUDENTIAL RETIREMENT 500 MAIN STREET DUBUQUE, IA 52001	L&H TRUCKING COMPANY 401(k) PLAN (006347)	2690-000		\$600.00
05/09/14		EagleBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$119.00
05/27/14	3121	CompuNet Credit Services Inc PO Box 1970 Rancho Cordova, CA 95741-1970	(Final distribution to Claim 121, representing a Payment of 19.68% per court order.) Reversal 05/27/2014 - VOID - RETURNED. TO BE REISSUED. LAR	7100-000		(\$65.52)

Page Subtotals:

\$25,145.04

(\$3,006.16)

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Trustee Name: LEON P. HALLER

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/27/14	3101	Vertis Communications, Inc. Attn Luke Brandonisio 250 West Pratt Street, Suite 1800 Baltimore, MD 21202	(Final distribution to Claim 92, representing a Payment of 19.68% per court order.) Reversal 05/27/2014 - VOID. ADDRESS NOT DELIVERABLE. TO BE PAID INTO COURT. LAR	7100-001		(\$1,516.75)	\$114,815.90
05/27/14	3060	Williams Scotsman Inc 8211 Town Center Dr Baltimore, MD 21236	(Final distribution to Claim 17, representing a Payment of 19.68% per court order.) Reversal 05/27/2014 VOID. RETURNED - NEW ADDRESS. TO BE REISSUED. LAR	7100-000		(\$85.52)	\$114,901.42
05/27/14	3132	STAMBAUGH NESS PC	PER ORDER DATED 05/22/2014	3410-000		\$3,362.45	\$111,538.97
06/06/14	3116	Bare Truck Center, Inc. 821 Baltimore Blvd. Westminster, MD 21157-7021	(Final distribution to Claim 113, representing a Payment of 19.68% per court order.) Reversal 06/06/2014 NEVER CASHED, NEVER RETURNED. SPOKE W/ PAM @ BARE TRUCK CENTER. TO BE REISSUED. LAR	7100-000		(\$513.20)	\$112,052.17
06/06/14	3133	Clerk, U.S. Bankruptcy Court	Remit To Court	7100-001		\$1,516.75	\$110,535.42
06/10/14		EagleBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$123.00	\$110,412.42
07/01/14	3134	Williams Scotsman Inc 8211 Town Center Dr Baltimore, MD 21236	Final distribution to claim 17 representing a payment of 19.68 % per court order.	7100-000		\$85.52	\$110,326.90
07/01/14	3135	Bare Truck Center, Inc. 821 Baltimore Blvd. Westminster, MD 21157-7021	Final distribution to claim 113 representing a payment of 19.68 % per court order.	7100-000		\$513.20	\$109,813.70
07/01/14	3136	CompuNet Credit Services Inc PO Box 1970 Rancho Cordova, CA 95741-1970	Final distribution to claim 121 representing a payment of 19.68 % per court order.	7100-001		\$65.52	\$109,748.18

Page Subtotals:

\$0.00

\$3,550.97

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Trustee Name: LEON P. HALLER

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
07/10/14		EagleBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$115.00
08/11/14		EagleBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$117.00
09/09/14		EagleBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$116.00
10/07/14		EagleBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$112.00
11/06/14		EagleBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$116.00
12/09/14	36	TRANSWORLD SYSTEMS, INC.	Receivable	1221-000	\$130.00	
12/10/14	3136	CompuNet Credit Services Inc PO Box 1970 Rancho Cordova, CA 95741-1970	Final distribution to claim 121 representing a payment of 19.68 % per court order. Reversal 12/10/2014 - VOID - STALE DATED - NEVER CASHED/NEVER RETURNED - 2ND ISSUE. TO BE PAID TO COURT. LAR	7100-001		(\$65.52)
12/10/14	3137	Clerk, U.S. Bankruptcy Court	Remit To Court	7100-001		\$65.52
12/16/14		EagleBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$112.00
01/14/15		EagleBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$116.00
02/10/15		EagleBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$116.00

Page Subtotals:

\$130.00

\$920.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Trustee Name: LEON P. HALLER

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
03/12/15		EagleBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$105.00
04/09/15		EagleBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$116.00
05/12/15		EagleBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$112.00
06/10/15		EagleBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$115.00
07/08/15		EagleBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$112.00
08/12/15		EagleBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$115.00
09/10/15		EagleBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$115.00
10/09/15		EagleBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$111.00
11/04/15		EagleBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$115.00
12/08/15		EagleBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$111.00
01/12/16	3138	STAMBAUGH NESS P.C.	ACCOUNTANT FEES PER COURT ORDER 01/08/2016	3410-000		\$4,125.40
04/25/16	3139	LEON P. HALLER 1719 NORTH FRONT STREET HARRISBURG, PA 17102	TRUSTEE COMMISSION	2100-000		\$8,233.54
04/25/16	3140	LEON P. HALLER 1719 NORTH FRONT STREET HARRISBURG, PA 17102	TRUSTEE EXPENSES	2200-000		\$3,412.44

Page Subtotals:

\$0.00

\$16,898.38

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Trustee Name: LEON P. HALLER

Exhibit 9

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
04/25/16	3141	CLERK US BANKRUPTCY COURT	COURT COSTS	2700-000		\$293.00
04/25/16	3142	UNITED STATES TRUSTEE 228 WALNUT STREET HARRISBURG, PA 17108-0969	OUTSTANDING QUARTERLY FEES	2950-000		\$1,625.00
04/25/16	3143	PURCELL, KRUG & HALLER 1719 NORTH FRONT STREET HARRISBURG, PA 17102	ATTORNEY FOR TRUSTEE - FEES	3110-000		\$16,205.25
04/25/16	3144	Michelin North America Inc Attn Cindy Boggs PO Box 19001 Greenville, SC 29602-9001	Final distribution to claim 1 representing a payment of 22.23 % per court order.	7100-000		\$605.97
04/25/16	3145	Clerk, U.S. Bankruptcy Court	Remit to Court			\$21.04
		Citibank South Dakota NA	Final distribution to claim 2 (\$4.06) representing a payment of 22.23 % per court order.	7100-001		
		The United Telephone Company of Pennsylvania	Final distribution to claim 61 (\$3.19) representing a payment of 22.23 % per court order.	7100-001		
		L. J. Allen Tire Co.	Final distribution to claim 63 (\$0.38) representing a payment of 22.23 % per court order.	7100-001		
		Schmuck Co., Inc.	Final distribution to claim 74 (\$1.92) representing a payment of 22.23 % per court order.	7100-001		
		Finch Services, Inc.	Final distribution to claim 75 (\$2.48) representing a payment of 22.23 % per court order.	7100-001		
		Shred Station Express	Final distribution to claim 80 (\$2.04) representing a payment of 22.23 % per court order.	7100-001		
		Telecom Business Solutions	Final distribution to claim 85 (\$2.95) representing a payment of 22.23 % per court order.	7100-001		
		Engle Publishing Company	Final distribution to claim 116 (\$4.02) representing a payment of 22.23 % per court order.	7100-001		

Page Subtotals:

\$0.00

\$18,750.26

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Trustee Name: LEON P. HALLER

Exhibit 9

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
04/25/16	3146	Ferreligas One Liberty Plaza Liberty, MO 64068	Final distribution to claim 4 representing a payment of 22.23 % per court order.	7100-000		\$28.15
04/25/16	3147	C.H. Reed, Inc. 301 Poplar Street Hanover, PA 17331	Final distribution to claim 5 representing a payment of 22.23 % per court order.	7100-000		\$31.69
04/25/16	3148	Metropolitan Edison Company a FirstEnergy Company 331 Newman Springs Bldg 3 Red Bank, NJ 07701	Final distribution to claim 6 representing a payment of 22.23 % per court order.	7100-000		\$210.98
04/25/16	3149	Pitney Bowes Inc 4901 Belfort Rd, Ste 120 Jacksonville, FL 32256	Final distribution to claim 9 representing a payment of 22.23 % per court order.	7100-000		\$29.37
04/25/16	3150	Internal Revenue Service Insolvency Stop 334-D, Room 400 401 W. Peachtree Street, NW Atlanta, GA 30308	Final distribution to claim 11 representing a payment of 22.23 % per court order.	7100-000		\$36.08
04/25/16	3151	Transcore 11000 SW Stratus St Ste 100 Beaverton, OR 97008	Final distribution to claim 15 representing a payment of 22.23 % per court order.	7100-000		\$7.49
04/25/16	3152	Lawson Products Inc Lawson Products Inc New Jersey 1666 E Touhy Ave Des Plaines, IL 60018	Final distribution to claim 16 representing a payment of 22.23 % per court order.	7100-000		\$13.40
04/25/16	3153	Williams Scotsman Inc 8211 Town Center Dr Baltimore, MD 21236	Final distribution to claim 17 representing a payment of 22.23 % per court order.	7100-000		\$11.08
04/25/16	3154	Fia Card Services, NA As Successor In Inte Bank of America NA and Mbna America Bank 1000 Samoset Drive DE5-023-03-03 Newark, DE 19713	Final distribution to claim 21 representing a payment of 22.23 % per court order.	7100-000		\$644.69
						\$72,296.61

Page Subtotals:

\$0.00

\$1,012.93

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Trustee Name: LEON P. HALLER

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/25/16	3155	American Express Travel Related Services Co Inc Corp Card c/o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Final distribution to claim 26 representing a payment of 22.23 % per court order.	7100-000		\$1,071.38	\$71,225.23
04/25/16	3156	PHSI Pure Water Finance 120 E Lake Street #401 Sandpoint, ID 83864	Final distribution to claim 27 representing a payment of 22.23 % per court order.	7100-000		\$37.04	\$71,188.19
04/25/16	3157	Liberty Mutual Group Customer Accounting Services 100 Liberty Way PO Box 1525 Dover, NH 03820-1525	Final distribution to claim 32 representing a payment of 22.23 % per court order.	7100-000		\$1,235.45	\$69,952.74
04/25/16	3158	Manchester Industries c/o Gerald Rogers, President 10 Grumbacher Road York, PA 17406	Final distribution to claim 34 representing a payment of 22.23 % per court order.	7100-000		\$106.41	\$69,846.33
04/25/16	3159	TMW Systems, Inc. c/o Jeff Chriss, Collection Manager 21111 Chagrin Blvd Beachwood, OH 44122	Final distribution to claim 35 representing a payment of 22.23 % per court order.	7100-000		\$387.73	\$69,458.60
04/25/16	3160	NMHG Financial Services 1010 Thomas Edison Blvd SW Cedar Rapids, IA 52404	Final distribution to claim 36 representing a payment of 22.23 % per court order.	7100-000		\$82.93	\$69,375.67
04/25/16	3161	Sprint Nextel Correspondence Attn Bankruptcy Dept PO Box 7949 Overland Park, KS 66207-0949	Final distribution to claim 37 representing a payment of 22.23 % per court order.	7100-000		\$53.00	\$69,322.67
04/25/16	3162	Auto Glass Technology, Inc. 700 N. Broad Street Extension York, PA 17403	Final distribution to claim 38 representing a payment of 22.23 % per court order.	7100-000		\$62.26	\$69,260.41
04/25/16	3163	Dell Financial Services LLC Transactional Collections One Del Way, MS PD2DF-24 Round Rock, TX 78662	Final distribution to claim 43 representing a payment of 22.23 % per court order.	7100-000		\$796.00	\$68,464.41

Page Subtotals:

\$0.00

\$3,832.20

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Trustee Name: LEON P. HALLER

Exhibit 9

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/25/16	3164	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami, FL 33131-1605	Final distribution to claim 47 representing a payment of 22.23 % per court order.	7100-000		\$5.97	\$68,458.44
04/25/16	3165	Verizon Wireless PO BOX 3397 Bloomington, IL 61702	Final distribution to claim 54 representing a payment of 22.23 % per court order.	7100-000		\$30.96	\$68,427.48
04/25/16	3166	Pitney Bowes Global Financial Services 27 Waterview Drive Shelton, CT 06484	Final distribution to claim 57 representing a payment of 22.23 % per court order.	7100-000		\$45.15	\$68,382.33
04/25/16	3167	The Travelers Indemnity Company c/o RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, Maryland 21094	Final distribution to claim 60 representing a payment of 22.23 % per court order.	7100-000		\$127.57	\$68,254.76
04/25/16	3168	Service Tire Truck Centers, Inc. 2255 Avenue A Bethlehem, PA 18017	Final distribution to claim 62 representing a payment of 22.23 % per court order.	7100-000		\$215.85	\$68,038.91
04/25/16	3169	Stonesifer and Kelley PC 209 Broadway Hanover, PA 17331	Final distribution to claim 64 representing a payment of 22.23 % per court order.	7100-000		\$37.88	\$68,001.03
04/25/16	3170	Ewing Oil Company 11949 Robinwood Drive Hagerstown, MD 21742	Final distribution to claim 65 representing a payment of 22.23 % per court order.	7100-000		\$66.63	\$67,934.40
04/25/16	3171	All American Plazas P.O. Box 302 Bethel, PA 19507	Final distribution to claim 66 representing a payment of 22.23 % per court order.	7100-000		\$6.88	\$67,927.52
04/25/16	3172	Law Security 173 McAllister Street Hanover, PA 17331	Final distribution to claim 67 representing a payment of 22.23 % per court order.	7100-000		\$21.77	\$67,905.75
04/25/16	3173	Hertzog Appraisal Services, Inc. 109 Baltimore Street Hanover, PA 17331	Final distribution to claim 68 representing a payment of 22.23 % per court order.	7100-000		\$22.96	\$67,882.79
04/25/16	3174	Zimmerman Radiator 7382 Lincoln Highway Abbottstown, PA 17301	Final distribution to claim 69 representing a payment of 22.23 % per court order.	7100-000		\$58.28	\$67,824.51

Page Subtotals:

\$0.00

\$639.90

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Trustee Name: LEON P. HALLER

Bank Name: EagleBank

Exhibit 9

Case Name: L&H TRUCKING COMPANY INC.

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Taxpayer ID No: XX-XXX4972

Blanket Bond (per case limit): \$9,112,009.00

For Period Ending: 12/22/2016

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/25/16	3175	Cumberland Truck Equipment Co. 25 Roadway Drive Carlisle, PA 17013	Final distribution to claim 70 representing a payment of 22.23 % per court order.	7100-000		\$37.09	\$67,787.42
04/25/16	3176	Garber Metrology 520 East Oregon Road Lititz, PA 17543	Final distribution to claim 71 representing a payment of 22.23 % per court order.	7100-000		\$7.04	\$67,780.38
04/25/16	3177	Edris Oil Service, Inc. 1225 Columbia Ave. York, PA 17404	Final distribution to claim 72 representing a payment of 22.23 % per court order.	7100-000		\$486.12	\$67,294.26
04/25/16	3178	Robert Fischer Services, Inc. 2050 Fletcher Cove Hummelstown, PA 17036	Final distribution to claim 76 representing a payment of 22.23 % per court order.	7100-000		\$10.11	\$67,284.15
04/25/16	3179	Keystone Petroleum Equipment Ltd. 981 Trindle Road West Mechanicsburg, PA 17055	Final distribution to claim 78 representing a payment of 22.23 % per court order.	7100-000		\$61.32	\$67,222.83
04/25/16	3180	Pennsylvania Truck Centers, Inc. 126 Keller Avenue Lancaster, PA 17601-4455	Final distribution to claim 79 representing a payment of 22.23 % per court order.	7100-000		\$16.84	\$67,205.99
04/25/16	3181	Conyngham Sales & Service Co. 155 N. Main Street P.O. Box 180 Sybertsville, PA 18251	Final distribution to claim 81 representing a payment of 22.23 % per court order.	7100-000		\$140.74	\$67,065.25
04/25/16	3182	DyChem International 560 N. 500 West Salt Lake City, UT 84116	Final distribution to claim 83 representing a payment of 22.23 % per court order.	7100-000		\$317.55	\$66,747.70
04/25/16	3183	Interstate Battery of Pocono Mtns. 859 W. Penn Pike Tamaqua, PA 18252	Final distribution to claim 84 representing a payment of 22.23 % per court order.	7100-000		\$12.55	\$66,735.15
04/25/16	3184	Transaxle PO Box 2306 Cinnaminson, NJ 08077-2306	Final distribution to claim 87 representing a payment of 22.23 % per court order.	7100-000		\$60.18	\$66,674.97
04/25/16	3185	River's Truck Center Inc 2975 Cape Horn Road PO Box 273 Red Lion, PA 17356-9330	Final distribution to claim 89 representing a payment of 22.23 % per court order.	7100-000		\$527.47	\$66,147.50
04/25/16	3186	Penn Diesel Service Co. 337 N. Fairville Ave. Harrisburg, PA 17112	Final distribution to claim 90 representing a payment of 22.23 % per court order.	7100-000		\$80.39	\$66,067.11

Page Subtotals:

\$0.00

\$1,757.40

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Trustee Name: LEON P. HALLER

Exhibit 9

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
04/25/16	3187	Choice Healthcare 6 South 6th Street Mc Sherrystown, PA 17344	Final distribution to claim 91 representing a payment of 22.23 % per court order.	7100-000		\$21.21
04/25/16	3188	Vertis Communications, Inc. Attn Luke Brandonisio 250 West Pratt Street, Suite 1800 Baltimore, MD 21202	Final distribution to claim 92 representing a payment of 22.23 % per court order.	7100-000		\$196.67
04/25/16	3189	XATA Corporation Attn Scott Woitas 965 Prairie Center Drive Eden Prairie, MN 55344	Final distribution to claim 93 representing a payment of 22.23 % per court order.	7100-000		\$296.15
04/25/16	3190	Henise Tire Service, Inc. 340 S. Richland Avenue York, PA 17404	Final distribution to claim 94 representing a payment of 22.23 % per court order.	7100-000		\$304.34
04/25/16	3191	United Oil Company, Inc., The 4405 E. Baltimore Street Baltimore, MD 21224	Final distribution to claim 96 representing a payment of 22.23 % per court order.	7100-000		\$16.91
04/25/16	3192	Dempsey Uniform & Linen Supply 1200 Mid Valley Drive Jessup, PA 18434	Final distribution to claim 97 representing a payment of 22.23 % per court order.	7100-000		\$114.18
04/25/16	3193	Atlantic Container Line 272 Bendix Road Virginia Beach, VA 23452	Final distribution to claim 98 representing a payment of 22.23 % per court order.	7100-000		\$7.65
04/25/16	3194	Shawe Rosenthal LLP 20 S. Charles Street Baltimore, MD 21201	Final distribution to claim 99 representing a payment of 22.23 % per court order.	7100-000		\$137.87
04/25/16	3195	PWI Incorporated P.O. Box 67 New Oxford, PA 17350	Final distribution to claim 101 representing a payment of 22.23 % per court order.	7100-000		\$36.72
04/25/16	3196	Truck Shop, Inc., The 2150 S. Queen Street York, PA 17402	Final distribution to claim 103 representing a payment of 22.23 % per court order.	7100-000		\$350.92
04/25/16	3197	Kenworth of Pennsylvania P.O. Box 1922 Carlisle, PA 17013	Final distribution to claim 104 representing a payment of 22.23 % per court order.	7100-000		\$286.36
04/25/16	3198	Donald B. Rice Tire Co., Inc. 1420 Tilco Drive Frederick, MD 21704	Final distribution to claim 105 representing a payment of 22.23 % per court order.	7100-000		\$8.29

Page Subtotals:

\$0.00

\$1,777.27

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-06657

Case Name: L&H TRUCKING COMPANY INC.

Trustee Name: LEON P. HALLER

Exhibit 9

Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
04/25/16	3199	Mike's Towing and Recovery 111 Wayne Avenue Hanover, PA 17331	Final distribution to claim 106 representing a payment of 22.23 % per court order.	7100-000		\$45.35
04/25/16	3200	Fastenal Company P.O. Box 978 Winona, MN 55987-0978	Final distribution to claim 109 representing a payment of 22.23 % per court order.	7100-000		\$10.28
04/25/16	3201	Transcore 11000 SW Stratus St Ste 100 Beaverton, OR 97008	Final distribution to claim 110 representing a payment of 22.23 % per court order.	7100-000		\$7.49
04/25/16	3202	GE Money Bank c/o Recovery Management Systems Corporat 25 SE 2nd Ave Suite 1120 Miami, FL 33131-1605	Final distribution to claim 112 representing a payment of 22.23 % per court order.	7100-000		\$26.51
04/25/16	3203	Bare Truck Center, Inc. 821 Baltimore Blvd. Westminster, MD 21157-7021	Final distribution to claim 113 representing a payment of 22.23 % per court order.	7100-000		\$66.55
04/25/16	3204	Valley Propane 715 Can-Do Expressway Hazleton, PA 18202	Final distribution to claim 114 representing a payment of 22.23 % per court order.	7100-000		\$55.44
04/25/16	3205	Navistar Financial Corporation Attention Kathleen N Reed Legal Dept 2701 Navistar Drive Suite 7-3-P23-02 Lisle, IL 60532	Final distribution to claim 117 representing a payment of 22.23 % per court order.	7100-000		\$12,383.87
04/25/16	3206	Navistar Leasing Company 425 N. Martingale Road Suite 1800 Schaumburg, IL 60173	Final distribution to claim 118 representing a payment of 22.23 % per court order.	7100-000		\$5,835.56
04/25/16	3207	CompuNet Credit Services Inc PO Box 1970 Rancho Cordova, CA 95741-1970	Final distribution to claim 121 representing a payment of 22.23 % per court order.	7100-000		\$8.50
04/25/16	3208	DCFS USA LLC 13650 Heritage Pkwy Ft Worth, TX 76177	Final distribution to claim 122 representing a payment of 22.23 % per court order.	7100-000		\$32,525.08
04/25/16	3209	John Houser 52 Skylite Drive Hanover, PA 17331	Final distribution to claim 123 representing a payment of 22.23 % per court order.	7100-000		\$11.12
Page Subtotals:				\$0.00	\$50,975.75	

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Taxpayer ID No: XX-XXX4972

For Period Ending: 12/22/2016

Bank Name: EagleBank

Account Number/CD#: XXXXXX0015

Checking - Non Interest

Blanket Bond (per case limit): \$9,112,009.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/25/16	3210	Town & Country Leasing, LLC Attn: Michael J. Fina 4242 Carlisle Pike Camp Hill, PA 17011	Final distribution to claim 124 representing a payment of 22.23 % per court order.	7100-000		\$13,212.85	\$101.24
04/25/16	3211	Interstate Truck Parts, Inc. 502 Industrial Drive Lewisberry, PA 17339	Final distribution to claim 127 representing a payment of 22.23 % per court order.	7100-000		\$101.24	\$0.00
08/09/16	3209	John Houser 52 Skylite Drive Hanover, PA 17331	Final distribution to claim 123 representing a payment of 22.23 % per court order. Reversal	7100-000		(\$11.12)	\$11.12
08/09/16	3207	CompuNet Credit Services Inc PO Box 1970 Rancho Cordova, CA 95741-1970	Final distribution to claim 121 representing a payment of 22.23 % per court order. Reversal	7100-000		(\$8.50)	\$19.62
08/09/16	3180	Pennsylvania Truck Centers, Inc. 126 Keller Avenue Lancaster, PA 17601-4455	Final distribution to claim 79 representing a payment of 22.23 % per court order. Reversal	7100-000		(\$16.84)	\$36.46
08/09/16	3171	All American Plazas P.O. Box 302 Bethel, PA 19507	Final distribution to claim 66 representing a payment of 22.23 % per court order. Reversal	7100-000		(\$6.88)	\$43.34
08/09/16	3153	Williams Scotsman Inc 8211 Town Center Dr Baltimore, MD 21236	Final distribution to claim 17 representing a payment of 22.23 % per court order. Reversal	7100-000		(\$11.08)	\$54.42
08/10/16		Transfer to Acct # xxxxxx0352	Transfer of Funds	9999-000		\$54.42	\$0.00

COLUMN TOTALS	\$1,213,968.42	\$1,213,968.42
Less: Bank Transfers/CD's	\$1,178,419.80	\$54.42
Subtotal	\$35,548.62	\$1,213,914.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$35,548.62	\$1,213,914.00

Page Subtotals:

\$0.00

\$13,314.09

Exhibit 9

TOTAL OF ALL ACCOUNTS		NET	ACCOUNT	
		NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX0015 - Checking - Non Interest		\$35,548.62	\$1,213,914.00	\$0.00
XXXXXX0352 - Checking		\$0.00	\$54.42	\$0.00
XXXXXX1376 - Money Market - Interest Bearing		\$1,266,125.10	\$87,981.37	\$0.00
XXXXXX1826 - Checking - Non Interest		\$276.07	\$0.00	\$0.00
		\$1,301,949.79	\$1,301,949.79	\$0.00
		(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00			
Total Net Deposits:	\$1,301,949.79			
Total Gross Receipts:	\$1,301,949.79			